PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date
For the Period June 1, 2019 through June 30, 2019

Date	Name	Position	Description	Rate	Hours Co	Total ompensation
Hourly Se	ervices					
Strategic A	Analysis Services			Rei	tention Exh	nibit #: 03
Accountin	g & Reporting Serv	ices				
6/1/2019	Chike Azinge	Director	0619H0001: Compensation & Benefits - Perform Director review regarding support for compensation and benefits datapack.	\$776	1.50	\$1,164.00
6/1/2019	Chike Azinge	Director	0619H0002: Intercompany - Perform Director review regarding interdepartmental transactions support.	\$776	1.50	\$1,164.00
6/1/2019	Chike Azinge	Director	0619H0003: Intercompany - Perform Director review regarding interdepartmental transactions datapack.	\$776	2.00	\$1,552.00
6/1/2019	Chike Azinge	Director	0619H0004: Interest Expense - Perform Director review regarding Q1 - Q3 2017 interest expense datapacks.	\$776	1.00	\$776.00
6/1/2019	Chike Azinge	Director	0619H0005: Other Income, Net - Perform Director review regarding Q1 - Q3 2017 other income datapacks.	\$776	2.00	\$1,552.00
6/2/2019	Chike Azinge	Director	0619H0006: Interest Income - Perform Director review regarding Q1 - Q3 2017 interest income datapack.	\$776	2.00	\$1,552.00
6/2/2019	Chike Azinge	Director	0619H0007: Intercompany - Perform Director review regarding interdepartmental transactions datapack.	\$776	1.70	\$1,319.20
6/2/2019	Chike Azinge	Director	0619H0008: Pensions - Perform Director review regarding pensions datapack.	\$776	1.50	\$1,164.00
6/2/2019	Chike Azinge	Director	0619H0009: Pensions & PBOP (Memo) - Prepare pensions and PBOP memo.	\$776	2.30	\$1,784.80
6/2/2019	Chike Azinge	Director	0619H0010: Status Deck - Review project status deck for PG&E.	\$776	0.50	\$388.00

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Total **Hours** Compensation **Position** Name **Description** Rate Date 6/3/2019 Meredith Marie Partner 0619H0011: Accumulated Depreciation - Perform Partner \$909 1.00 \$909.00 review regarding Accumulated Depreciation datapack. Strong 6/3/2019 Lindsay Slocum 0619H0012: Intercompany - Update Interdepartmental \$380 3.60 Associate \$1,368.00 Datapack. Lindsay Slocum 0619H0013: Intercompany - Update Interdepartmental 6/3/2019 Associate \$380 2.30 \$874.00 Datapack. 6/3/2019 John Zachary 0619H0014: Status Deck - Update Project Status Deck. \$422 1.00 Senior Associate \$422.00 Pedrick 0619H0015: Intercompany - Perform Manager review 6/3/2019 1.80 Johnnie Mata Manager \$650 \$1,170.00 regarding intercompany datapack. 0619H0016: Trade Accounts Payable - Review 6/3/2019 Ellenor Kathleen Associate \$380 1.70 \$646.00 documentation support for Trade Accounts Payable Harkin datapack. 6/3/2019 0619H0017: Customer Accounts Receivable - Prepare \$300 2.70 Christina Patricia Associate \$810.00 adjustment for Regulatory Assets & Liabilities. Faidas 6/3/2019 Christina Patricia Associate 0619H0018: Intangibles (Memo) - Prepare Intangibles \$300 2.80 \$840.00 Faidas memo. 6/3/2019 Michael John 0619H0019: Workplan - Perform Director review regarding \$776 \$232.80 Director 0.30 Dixon team workplan files. Michael John 0619H0020: Property, Plant and Equipment - Perform 6/3/2019 Director \$776 2.20 \$1,707.20 Dixon Director review regarding final CWIP workpapers. 6/3/2019 Brian M Choi 0619H0021: Other Accounts Receivable - Perform \$650 Manager 5.10 \$3,315.00 Manager review regarding implementation of logic updates for accounts receivable datapack.

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Date	Name	Position	Description	Rate	Hours Co	Total ompensation
6/3/2019	Lindsay Slocum	Associate	0619H0022: Property, Plant and Equipment - Prepare Property Plant and Equipment datapack.	\$380	1.90	\$722.00
6/3/2019	Lindsay Slocum	Associate	0619H0023: Intercompany - Update Property Plant and Equipment Datapack.	\$380	1.50	\$570.00
6/3/2019	Lindsay Slocum	Associate	0619H0024: Other Income, Net - Review Other Income, Net Quarterly Datapacks.	\$380	1.50	\$570.00
6/3/2019	Johnnie Mata	Manager	0619H0025: Status Deck - Update Project Status Deck.	\$650	1.20	\$780.00
6/3/2019	Ellenor Kathleen Harkin	Associate	0619H0026: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	4.10	\$1,558.00
6/3/2019	Ellenor Kathleen Harkin	Associate	0619H0027: Other Accounts Receivable - Review documentation support for Other Accounts Receivable datapack.	\$380	2.20	\$836.00
6/3/2019	Christina Patricia Faidas	Associate	0619H0028: Compensation & Benefits - Prepare datapack for Compensation & Benefits.	\$300	2.50	\$750.00
6/3/2019	Michael John Dixon	Director	0619H0029: Status Deck - Perform Director review regarding weekly status document for management.	\$776	0.20	\$155.20
6/3/2019	Michael John Dixon	Director	0619H0030: Property, Plant and Equipment - Perform Director review regarding updated CWIP workpapers in Property, Plant and Equipment Datapack.	\$776	0.90	\$698.40
6/3/2019	Michael John Dixon	Director	0619H0031: Property, Plant and Equipment - Perform Director review regarding final Property, Plant and Equipment Datapack.	\$776	0.40	\$310.40
6/4/2019	Lindsay Slocum	Associate	0619H0032: Workplan - Update Project Workplan.	\$380	0.90	\$342.00
6/4/2019	Lindsay Slocum	Associate	0619H0033: Property, Plant and Equipment - Prepare Property Plant and Equipment datapack.	\$380	1.00	\$380.00

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Wednesday, October 23, 2019

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**Total** 

Date	Name	Position	Description	Rate	Hours Co	ompensation
6/4/2019	Johnnie Mata	Manager	0619H0034: Compensation & Benefits - Perform Manager review regarding Compensation & Benefits datapack.	\$650	2.10	\$1,365.00
6/4/2019	Ellenor Kathleen Harkin	Associate	0619H0035: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	2.50	\$950.00
6/4/2019	Ellenor Kathleen Harkin	Associate	0619H0036: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	2.40	\$912.00
6/4/2019	Quan Tran	Manager	0619H0037: Property, Plant and Equipment - Perform Manager review regarding Property Plant and Equipment datapack.	\$650	2.50	\$1,625.00
6/4/2019	Christina Patricia Faidas	Associate	0619H0038: Data Analysis Tool - Prepare datapack adjustments for Data Analysis Tool.	\$300	3.90	\$1,170.00
6/4/2019	Michael John Dixon	Director	0619H0039: Property, Plant and Equipment - Perform Director review regarding final Property, Plant and Equipment Datapack.	\$776	1.10	\$853.60
6/4/2019	Michael John Dixon	Director	0619H0040: Other Income, Net - Perform Director review regarding Q2 2017 Other Income, Net Datapack.	\$776	1.10	\$853.60
6/4/2019	Brian M Choi	Manager	0619H0041: Data Analysis Tool - Perform Manager review completeness of data model analysis.	\$650	3.50	\$2,275.00
6/4/2019	Meredith Marie Strong	Partner	0619H0042: Property, Plant and Equipment - Perform Partner review regarding PP&E datapack.	\$909	1.00	\$909.00
6/4/2019	Lindsay Slocum	Associate	0619H0043: Accumulated Depreciation - Review Accumulated Depreciation Datapack.	\$380	2.10	\$798.00
6/4/2019	John Zachary Pedrick	Senior Associate	0619H0044: Financial Statement Review - Review Project journal entries in financial statements.	\$422	1.30	\$548.60

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**Total** 

Date	Name	Position	Description	Rate	Hours Co	mpensation
6/4/2019	Johnnie Mata	Manager	0619H0045: Other Income, Net - Perform Manager review regarding Other Income, Net Quarterly Datapacks.	\$650	1.90	\$1,235.00
6/4/2019	Ellenor Kathleen Harkin	Associate	0619H0046: Trade Accounts Payable - Review support for Trade Accounts Payable datapack.	\$380	3.10	\$1,178.00
6/4/2019	Quan Tran	Manager	0619H0047: Accumulated Depreciation - Perform Managereview regarding Accumulated Depreciation Datapack.	r \$650	2.40	\$1,560.00
6/4/2019	Quan Tran	Manager	0619H0048: Trade Accounts Payable - Review support for Trade Accounts Payable datapack.	\$650	3.10	\$2,015.00
6/4/2019	Christina Patricia Faidas	Associate	0619H0049: Data Analysis Tool - Prepare datapack adjustments for Data Analysis Tool.	\$300	3.60	\$1,080.00
6/4/2019	Michael John Dixon	Director	0619H0050: Other Income, Net - Perform Director review regarding Q1 2017 Other Income, Net Datapack.	\$776	1.20	\$931.20
6/4/2019	Michael John Dixon	Director	0619H0051: Other Income, Net - Perform Director review regarding Q3 2017 Other Income, Net Datapack.	\$776	0.60	\$465.60
6/5/2019	Lindsay Slocum	Associate	0619H0052: Intercompany - Update Interdepartmental Datapack.	\$380	3.20	\$1,216.00
6/5/2019	Lindsay Slocum	Associate	0619H0053: Other Income, Net - Update Other Income, Net Datapack.	\$380	2.10	\$798.00
6/5/2019	Johnnie Mata	Manager	0619H0054: Intercompany - Perform Manager review regarding intercompany datapack.	\$650	1.70	\$1,105.00
6/5/2019	Quan Tran	Manager	0619H0055: Intercompany - Perform Manager review regarding updated Interdepartmental Datapack.	\$650	3.20	\$2,080.00
6/5/2019	Quan Tran	Manager	0619H0056: Other Income, Net - Perform Manager review regarding Other Income, Net Datapack.	\$650	2.10	\$1,365.00

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Total

Date	Name	Position	Description	Rate	Hours Co	ompensation
6/5/2019	Christina Patricia Faidas	Associate	0619H0057: Data Analysis Tool - Prepare datapack adjustments for Data Analysis Tool.	\$300	2.10	\$630.00
6/5/2019	Michael John Dixon	Director	0619H0058: Other Income, Net - Perform Director review regarding Q4 2017 Other Income, Net Datapack.	\$776	0.40	\$310.40
6/5/2019	Michael John Dixon	Director	0619H0059: Data Analysis Tool - Perform Director review regarding summary of Data Analysis adjustments.	\$776	1.20	\$931.20
6/5/2019	Michael John Dixon	Director	0619H0060: Intangibles (Memo) - Perform Director review regarding internal workpapers for Intangibles memo.	\$776	0.60	\$465.60
6/5/2019	Brian M Choi	Manager	0619H0061: Data Analysis Tool - Perform Manager review completeness of data model analysis.	\$650	2.00	\$1,300.00
6/5/2019	Meredith Marie Strong	Partner	0619H0062: Accumulated Depreciation - Perform Partner review regarding Accumulated Depreciation datapack.	\$909	0.50	\$454.50
6/5/2019	Lindsay Slocum	Associate	0619H0063: Property, Plant and Equipment - Prepare Property Plant and Equipment datapack.	\$380	1.70	\$646.00
6/5/2019	John Zachary Pedrick	Senior Associate	e 0619H0064: Datapack Adjustments - Update datapack adjustments.	\$422	1.00	\$422.00
6/5/2019	Johnnie Mata	Manager	0619H0065: Data Analysis Tool - Perform Manager review regarding Data Analysis Tool.	\$650	1.30	\$845.00
6/5/2019	Quan Tran	Manager	0619H0066: Property, Plant and Equipment - Perform Manager review regarding Property Plant and Equipment datapack.	\$650	2.70	\$1,755.00
6/5/2019	Christina Patricia Faidas	Associate	0619H0067: Data Analysis Tool - Prepare datapack adjustments for Data Analysis Tool.	\$300	3.40	\$1,020.00
6/5/2019	Christina Patricia Faidas	Associate	0619H0068: Corporate Allocations (Memo) - Prepare Corporate Allocations (Memo).	\$300	2.50	\$750.00

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Date	Name	Position	Description	Rate	Hours Co	Total ompensation
6/5/2019	Michael John Dixon	Director	0619H0069: Intangibles - Perform Director review regarding internal workpapers for Intangible Assets Datapack.	\$776	0.40	\$310.40
6/5/2019	Michael John Dixon	Director	0619H0070: Workplan - Perform Director review regarding team workplan files.	\$776	0.30	\$232.80
6/5/2019	Michael John Dixon	Director	0619H0071: Project Status - Update PG&E regarding progress.	\$776	0.10	\$77.60
6/6/2019	Lindsay Slocum	Associate	0619H0072: Other Income, Net - Review Other Income, Net Quarterly Datapacks.	\$380	1.40	\$532.00
6/6/2019	Lindsay Slocum	Associate	0619H0073: Intercompany - Update Interdepartmental Datapack.	\$380	0.50	\$190.00
6/6/2019	Johnnie Mata	Manager	0619H0074: Compensation & Benefits - Perform Manager review regarding Compensation & Benefits datapack.	\$650	1.60	\$1,040.00
6/6/2019	Quan Tran	Manager	0619H0075: Other Income, Net - Perform Manager review regarding Other Income, Net Quarterly Datapacks.	\$650	1.40	\$910.00
6/6/2019	Quan Tran	Manager	0619H0076: Intercompany - Perform Manager review regarding Interdepartmental Datapack.	\$650	3.50	\$2,275.00
6/6/2019	Christina Patricia Faidas	Associate	0619H0077: Data Analysis Tool - Prepare datapack adjustments for Data Analysis Tool.	\$300	2.90	\$870.00
6/6/2019	Michael John Dixon	Director	0619H0078: Financial Statement Presentation - Research certain financial statement disclosure requirements.	\$776	0.50	\$388.00
6/6/2019	Michael John Dixon	Director	0619H0079: Financial Statement Presentation - Research certain financial statement disclosure requirements.	\$776	0.30	\$232.80
6/6/2019	Michael John Dixon	Director	0619H0080: Data Analysis Tool - Perform Director review regarding summary of datapack adjustments.	\$776	0.40	\$310.40

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Total

Date	Name	Position 1	Description	Rate	Hours Co	mpensation
6/6/2019	Brian M Choi	Manager	0619H0081: Data Analysis Tool - Perform Manager review completeness of data model analysis.	\$650	1.50	\$975.00
6/6/2019	Meredith Marie Strong	Partner	0619H0082: Corporate Allocations (Memo) - Perform Partner review regarding Corporate Allocations memo.	\$909	0.50	\$454.50
6/6/2019	Lindsay Slocum	Associate	0619H0083: Property, Plant and Equipment - Prepare Property Plant and Equipment datapack.	\$380	3.10	\$1,178.00
6/6/2019	John Zachary Pedrick	Senior Associate	0619H0084: Datapack Adjustments - Update datapack adjustments.	\$422	1.00	\$422.00
6/6/2019	Johnnie Mata	Manager	0619H0085: Other Income, Net - Perform Manager review regarding Other Income, Net Quarterly Datapacks.	\$650	1.40	\$910.00
6/6/2019	Quan Tran	Manager	0619H0086: Property, Plant and Equipment - Perform Manager review regarding Property Plant and Equipment datapack.	\$650	3.10	\$2,015.00
6/6/2019	Christina Patricia Faidas	Associate	0619H0087: Data Analysis Tool - Prepare datapack adjustments for Data Analysis Tool.	\$300	3.10	\$930.00
6/6/2019	Christina Patricia Faidas	Associate	0619H0088: Data Analysis Tool - Prepare datapack adjustments for Data Analysis Tool.	\$300	2.00	\$600.00
6/6/2019	Michael John Dixon	Director	0619H0089: Financial Statement Presentation - Research certain financial statement disclosure requirements.	\$776	0.40	\$310.40
6/6/2019	Michael John Dixon	Director	0619H0090: Financial Statement Presentation - Research certain financial statement disclosure requirements.	\$776	0.60	\$465.60
6/6/2019	Michael John Dixon	Director	0619H0091: Status Deck - Perform Director review regarding weekly status document for management.	\$776	0.80	\$620.80
6/7/2019	Lindsay Slocum	Associate	0619H0092: Property, Plant and Equipment - Prepare Property Plant and Equipment datapack.	\$380	3.60	\$1,368.00

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Date	Name	Position	Description	Rate	Hours Co	Total ompensation
6/7/2019	Lindsay Slocum	Associate	0619H0093: Property, Plant and Equipment - Prepare Property Plant and Equipment datapack.	\$380	1.20	\$456.00
6/7/2019	Johnnie Mata	Manager	0619H0094: Intercompany - Perform Manager review regarding intercompany datapack.	\$650	2.00	\$1,300.00
6/7/2019	Brian M Choi	Manager	0619H0095: Data Analysis Tool - Perform Manager review completeness of data model analysis.	\$650	0.50	\$325.00
6/7/2019	Quan Tran	Manager	0619H0096: Property, Plant and Equipment - Continue - Perform Manager review regarding Property Plant and Equipment datapack.	\$650	1.20	\$780.00
6/7/2019	Meredith Marie Strong	Partner	0619H0097: Data Analysis Tool - Perform Partner review regarding Data Analysis Tool.	\$909	0.50	\$454.50
6/7/2019	Lindsay Slocum	Associate	0619H0098: Accumulated Depreciation - Review Accumulated Depreciation Datapack.	\$380	1.20	\$456.00
6/7/2019	John Zachary Pedrick	Senior Associate	0619H0099: Status Deck - Update Project Status Deck.	\$422	1.50	\$633.00
6/7/2019	Quan Tran	Manager	0619H0100: Accumulated Depreciation - Perform Manager review regarding Accumulated Depreciation Datapack.	\$650	3.20	\$2,080.00
6/7/2019	Quan Tran	Manager	0619H0101: Property, Plant and Equipment - Perform Manager review regarding Property Plant and Equipment datapack.	\$650	3.60	\$2,340.00
6/10/2019	Chike Azinge	Director	0619H0102: Intercompany (Memo) - Perform Director review regarding intercompany memo.	\$776	2.50	\$1,940.00
6/10/2019	Christina Patricia Faidas	Associate	0619H0103: Interest Expense - Prepare Interest Expense adjustment.	\$300	3.20	\$960.00

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Total **Hours** Compensation Name **Position Description** Rate Date 6/10/2019 Christina Patricia Associate 0619H0104: Investment in Subsidiaries - Prepare \$300 1.30 \$390.00 Faidas Investment in Subsidiaries adjustment. 6/10/2019 Ellenor Kathleen Associate 0619H0105: Other Accounts Receivable - Update Other \$380 3.10 \$1,178.00 Accounts Receivable datapack. Harkin Senior Associate 0619H0106: Compensation & Benefits - Update the \$422 6/10/2019 John Zachary 2.70 \$1,139.40 Pedrick compensation & benefits datapack. 6/10/2019 0619H0107: Data Analysis Tool - Perform Manager review Johnnie Mata Manager \$650 1.30 \$845.00 regarding Data Analysis Tool. Lindsay Slocum \$380 2.90 6/10/2019 Associate 0619H0108: Other Income, Net - Update Other Income, \$1,102.00 Net quarterly datapacks. 6/10/2019 Meredith Marie Partner 0619H0109: Status Deck - Perform Partner review \$909 0.50 \$454.50 Strong regarding status reporting. 6/10/2019 Quan Tran Manager 0619H0110: Trade Accounts Payable - Review the Trade \$650 3.90 \$2,535.00 Accounts Payable file. 6/10/2019 Brian M Choi 0619H0111: Data Analysis Tool - Perform Manager review \$650 1.50 \$975.00 Manager completeness of data model analysis. 6/10/2019 0619H0112: Data Analysis Tool - Perform Director review Chike Azinge Director \$776 4.00 \$3,104.00 regarding Data Analysis Tool. 0619H0113: Intercompany - Perform Director review 6/10/2019 Chike Azinge Director \$776 1.50 \$1,164.00 regarding the intercompany datapack. 0619H0114: Compensation & Benefits - Prepare 6/10/2019 Christina Patricia Associate \$300 1.50 \$450.00 Compensation & Benefits datapack. Faidas 6/10/2019 Ellenor Kathleen Associate 0619H0115: Trade Accounts Payable - Update Trade \$380 2.60 \$988.00 Harkin Accounts Payable datapack.

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Date	Name	Position	Description	Rate	Hours Co	Total mpensation
6/10/2019	Ellenor Kathleen Harkin	Associate	0619H0116: Customer Accounts Receivable - Update Customer Accounts Receivable datapack.	\$380	2.30	\$874.00
6/10/2019	John Zachary Pedrick	Senior Associate	0619H0117: Status Deck - Update the Project Status Deck.	\$422	0.80	\$337.60
6/10/2019	Johnnie Mata	Manager	0619H0118: Intercompany (Memo) - Perform Manager review regarding intercompany memo.	\$650	2.70	\$1,755.00
6/10/2019	Lindsay Slocum	Associate	0619H0119: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	4.10	\$1,558.00
6/10/2019	Michael John Dixon	Director	0619H0120: Status Deck - Perform Director review regarding weekly status document for management.	\$776	1.00	\$776.00
6/10/2019	Quan Tran	Manager	0619H0121: Other Accounts Receivable - Perform Manager review regarding the Other Accounts Receivable file.	\$650	4.10	\$2,665.00
6/11/2019	Chike Azinge	Director	0619H0122: Data Analysis Tool - Perform Director review regarding Data Analysis Tool.	\$776	3.50	\$2,716.00
6/11/2019	Chike Azinge	Director	0619H0123: Interest Income - Perform Director review regarding Interest Income, Quarterly Datapacks.	\$776	1.00	\$776.00
6/11/2019	Ellenor Kathleen Harkin	Associate	0619H0124: Customer Accounts Receivable - Update Customer Accounts Receivable datapack.	\$380	1.70	\$646.00
6/11/2019	Johnnie Mata	Manager	0619H0125: Intercompany - Perform Manager review regarding the intercompany datapack.	\$650	2.20	\$1,430.00
6/11/2019	Lindsay Slocum	Associate	0619H0126: Property, Plant and Equipment - Review Property Plant and Equipment datapack.	\$380	1.60	\$608.00
6/11/2019	Lindsay Slocum	Associate	0619H0127: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	2.40	\$912.00

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Date	Name	Position	Description	Rate	Hours C	Total ompensation
6/11/2019	Meredith Marie Strong	Partner	0619H0128: Intercompany - Perform Partner review regarding Interdepartmental Datapack.	\$909	0.50	\$454.50
6/11/2019	Michael John Dixon	Director	0619H0129: Property, Plant and Equipment - Perform Director review regarding final CWIP files with Partner.	\$776	0.80	\$620.80
6/11/2019	Quan Tran	Manager	0619H0130: Property, Plant and Equipment - Perform Manager review regarding the Property, Plant and Equipment file.	\$650	3.50	\$2,275.00
6/11/2019	Brian M Choi	Manager	0619H0131: Data Analysis Tool - Perform Manager review completeness of data model analysis.	\$650	1.80	\$1,170.00
6/11/2019	Ellenor Kathleen Harkin	Associate	0619H0132: Continue - Trade Accounts Payable - Update Trade Accounts Payable datapack.	\$380	2.80	\$1,064.00
6/11/2019	Chike Azinge	Director	0619H0133: Interest Expense - Perform Director review regarding Interest Expense, Quarterly Datapacks.	\$776	1.00	\$776.00
6/11/2019	Chike Azinge	Director	0619H0134: Other Income, Net - Perform Director review regarding Other Income, Net Quarterly Datapacks.	\$776	0.50	\$388.00
6/11/2019	Chike Azinge	Director	0619H0135: Compensation & Benefits - Perform Director review regarding Compensation & Benefits datapack.	\$776	2.50	\$1,940.00
6/11/2019	John Zachary Pedrick	Senior Associate	0619H0136: Aggregation Analysis - Update the Aggregation Analysis file.	\$422	2.00	\$844.00
6/11/2019	Johnnie Mata	Manager	0619H0137: Interest Expense - Perform Manager review regarding Interest Expense, Quarterly Datapacks.	\$650	1.80	\$1,170.00
6/11/2019	Lindsay Slocum	Associate	0619H0138: Accumulated Depreciation - Review Accumulated Depreciation datapack.	\$380	3.20	\$1,216.00
6/11/2019	Meredith Marie Strong	Partner	0619H0139: Property, Plant and Equipment - Perform Partner review regarding PPE datapack.	\$909	0.50	\$454.50

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Total **Hours** Compensation **Position** Name **Description** Rate Date 0619H0140: Workplan - Perform Director review regarding 6/11/2019 Michael John Director \$776 0.70 \$543.20 Dixon team workplan files. 6/11/2019 Michael John 0619H0141: Status meeting - Meeting with PG&E to \$776 0.50 \$388.00 Director Dixon discuss status. 6/11/2019 0619H0142: Trade Accounts Payable - Review the Trade Quan Tran \$650 4.50 \$2,925.00 Manager Accounts Payable file. 6/11/2019 Ellenor Kathleen Associate 0619H0143: Trade Accounts Payable - Update Trade 3.50 \$380 \$1,330.00 Harkin Accounts Payable datapack. 6/12/2019 \$776 3.50 Chike Azinge Director 0619H0144: Data Analysis Tool - Perform Director review \$2,716.00 regarding Data Analysis Tool. Chike Azinge 6/12/2019 0619H0145: Interest Income - Perform Director review \$776 2.00 \$1,552.00 Director regarding Interest Income, Quarterly Datapacks. Ellenor Kathleen Associate 6/12/2019 0619H0146: Trade Accounts Payable - Update Trade \$380 4.10 \$1,558.00 Harkin Accounts Payable datapack. 0619H0147: Aggregation Analysis - Update the \$422 6/12/2019 John Zachary 1.90 \$801.80 Senior Associate Pedrick Aggregation Analysis file. 6/12/2019 0619H0148: Data Analysis Tool - Perform Manager review Johnnie Mata Manager \$650 1.40 \$910.00 regarding Data Analysis Tool. 0619H0149: Interest Income - Perform Manager review 6/12/2019 Johnnie Mata Manager \$650 2.80 \$1,820.00 regarding Interest Income, Quarterly Datapacks. Lindsay Slocum 0619H0150: Property, Plant and Equipment - Update 6/12/2019 Associate \$380 1.80 \$684.00 Property Plant and Equipment datapack. 6/12/2019 Lindsay Slocum Associate 0619H0151: Litigation, claims and reserves - Update \$380 2.40 \$912.00 Litigation, claims and reserves datapack.

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Exhibit E

Wednesday, October 23, 2019

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
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Date	Name	Position	Description	Rate	Hours Co	Total ompensation
6/12/2019	Michael John Dixon	Director	0619H0152: Accounts Scoping - Perform Director review regarding scope reconciliation documents.	\$776	1.30	\$1,008.80
6/12/2019	Michael John Dixon	Director	0619H0153: Datapacks to FSLI Reconciliation - Perform Director review regarding DataPack mapping analysis for completeness.	\$776	1.50	\$1,164.00
6/12/2019	Quan Tran	Manager	0619H0154: Property, Plant and Equipment - Perform Manager review regarding the Property, Plant and Equipment file.	\$650	2.70	\$1,755.00
6/12/2019	Brian M Choi	Manager	0619H0155: Data Analysis Tool - Perform Manager review completeness of data model analysis.	\$650	1.20	\$780.00
6/12/2019	Chike Azinge	Director	0619H0156: Interest Expense - Perform Director review regarding Interest Expense, Quarterly Datapacks.	\$776	1.00	\$776.00
6/12/2019	Chike Azinge	Director	0619H0157: Other Income, Net - Perform Director review regarding Other Income, Net Quarterly Datapacks.	\$776	1.50	\$1,164.00
6/12/2019	Ellenor Kathleen Harkin	Associate	0619H0158: Other Accounts Receivable - Update Other Accounts Receivable datapack.	\$380	3.60	\$1,368.00
6/12/2019	Ellenor Kathleen Harkin	Associate	0619H0159: Other Accounts Receivable - Update Other Accounts Receivable datapack.	\$380	2.30	\$874.00
6/12/2019	John Zachary Pedrick	Senior Associate	0619H0160: Compensation & Benefits - Update the compensation & benefits datapack.	\$422	3.10	\$1,308.20
6/12/2019	Johnnie Mata	Manager	0619H0161: Other Income, Net - Perform Manager review regarding Other Income, Net Quarterly Datapacks.	\$650	1.80	\$1,170.00
6/12/2019	Lindsay Slocum	Associate	0619H0162: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	2.70	\$1,026.00

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Total

Date	Name	Position	Description	Rate	Hours Co	mpensation
6/12/2019	Lindsay Slocum	Associate	0619H0163: Operating & Maintenance - Review Operating & Maintenance datapack.	\$380	3.50	\$1,330.00
6/12/2019	Meredith Marie Strong	Partner	0619H0164: Property, Plant and Equipment - Perform Partner review regarding PPE datapack.	\$909	0.50	\$454.50
6/12/2019	Michael John Dixon	Director	0619H0165: Project Status - Review open Items listing.	\$776	0.20	\$155.20
6/12/2019	Quan Tran	Manager	0619H0166: Trade Accounts Payable - Review the Trade Accounts Payable file.	\$650	2.30	\$1,495.00
6/12/2019	Quan Tran	Manager	0619H0167: Other Accounts Receivable - Perform Manager review regarding the Other Accounts Receivable file.	\$650	3.00	\$1,950.00
6/13/2019	Chike Azinge	Director	0619H0168: Pensions - Perform Director review regarding pensions and PBOP datapack.	\$776	2.00	\$1,552.00
6/13/2019	Chike Azinge	Director	0619H0169: Data Analysis Tool - Perform Director review regarding Data Analysis Tool.	\$776	2.50	\$1,940.00
6/13/2019	Ellenor Kathleen Harkin	Associate	0619H0170: Trade Accounts Payable - Update Trade Accounts Payable datapack.	\$380	1.90	\$722.00
6/13/2019	John Zachary Pedrick	Senior Associate	0619H0171: Compensation & Benefits - Update the compensation & benefits datapack.	\$422	2.20	\$928.40
6/13/2019	Johnnie Mata	Manager	0619H0172: Compensation & Benefits - Perform Manager review regarding Compensation & Benefits datapack.	\$650	1.70	\$1,105.00
6/13/2019	Lindsay Slocum	Associate	0619H0173: Intercompany - Review Interdepartmental Datapack.	\$380	1.40	\$532.00
6/13/2019	Lindsay Slocum	Associate	0619H0174: Accumulated Depreciation - Review Accumulated Depreciation datapack.	\$380	2.90	\$1,102.00

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Total

Date	Name	Position	Description	Rate	Hours C	Compensation
6/13/2019	Meredith Marie Strong	Partner	0619H0175: Operating & Maintenance - Perform Partner review regarding O&M datapack.	\$909	1.00	\$909.00
6/13/2019	Michael John Dixon	Director	0619H0176: Other Accounts Receivable - Perform Directo review regarding Other Accounts Receivable Datapack.	r \$776	0.40	\$310.40
6/13/2019	Quan Tran	Manager	0619H0177: Other Accounts Receivable - Perform Manager review regarding the Other Accounts Receivable file.	\$650	3.10	\$2,015.00
6/13/2019	Chike Azinge	Director	0619H0178: Compensation & Benefits - Perform Director review regarding Compensation & Benefits datapack.	\$776	2.50	\$1,940.00
6/13/2019	Chike Azinge	Director	0619H0179: Pensions & PBOP (Memo) - Perform Director review regarding the pensions and PBOP and stock comp memorandum.	· \$776	1.00	\$776.00
6/13/2019	Ellenor Kathleen Harkin	Associate	0619H0180: Customer Accounts Receivable - Update Customer Accounts Receivable datapack.	\$380	2.80	\$1,064.00
6/13/2019	Ellenor Kathleen Harkin	Associate	0619H0181: Customer Accounts Receivable - Update Customer Accounts Receivable datapack.	\$380	5.30	\$2,014.00
6/13/2019	John Zachary Pedrick	Senior Associate	e 0619H0182: Compensation & Benefits - Update the compensation & benefits datapack.	\$422	2.80	\$1,181.60
6/13/2019	Johnnie Mata	Manager	0619H0183: Data Analysis Tool - Perform Manager review regarding Data Analysis Tool.	× \$650	2.30	\$1,495.00
6/13/2019	Lindsay Slocum	Associate	0619H0184: Intercompany - Review Interdepartmental Datapack.	\$380	3.90	\$1,482.00
6/13/2019	Meredith Marie Strong	Partner	0619H0185: Aggregation Analysis - Perform Partner review regarding Aggregation Analysis.	\$909	2.00	\$1,818.00

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Date	Name	Position 1	Description	Rate	Hours Co	Total mpensation
6/13/2019	Michael John Dixon	Director	0619H0186: Other Income, Net - Perform Director review regarding Q1 - Q4 Other Income Datapacks with Partner.	\$776	1.60	\$1,241.60
6/13/2019	Quan Tran	Manager	0619H0187: Trade Accounts Payable - Review the Trade Accounts Payable file.	\$650	4.90	\$3,185.00
6/13/2019	Brian M Choi	Manager	0619H0188: Data Analysis Tool - Perform Manager review completeness of data model analysis.	\$650	1.80	\$1,170.00
6/14/2019	Ellenor Kathleen Harkin	Associate	0619H0189: Other Accounts Receivable - Update Other Accounts Receivable datapack.	\$380	2.90	\$1,102.00
6/14/2019	John Zachary Pedrick	Senior Associate	0619H0190: Status Deck - Update the Project Status Deck.	\$422	0.50	\$211.00
6/14/2019	Johnnie Mata	Manager	0619H0191: Other Income, Net - Perform Manager review regarding Other Income, Net Quarterly Datapacks.	\$650	2.90	\$1,885.00
6/14/2019	Lindsay Slocum	Associate	0619H0192: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	1.70	\$646.00
6/14/2019	Lindsay Slocum	Associate	0619H0193: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	2.40	\$912.00
6/14/2019	Michael John Dixon	Director	0619H0194: Other Accounts Receivable - Perform Director review regarding summary of Data Analysis adjustments for Accounts Receivable.	\$776	0.70	\$543.20
6/14/2019	Michael John Dixon	Director	0619H0195: Intangibles (Memo) - Perform Director review regarding documentation for Intangibles and Impairment memo.	\$776	0.70	\$543.20
6/14/2019	Quan Tran	Manager	0619H0196: Property, Plant and Equipment - Perform Manager review regarding the Property, Plant and Equipment file.	\$650	2.50	\$1,625.00

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Date	Name	Position	Description	Rate	Hours Co	Total empensation
6/14/2019	Quan Tran	Manager	0619H0197: Property, Plant and Equipment - Perform Manager review regarding the Property, Plant and Equipment file.	\$650	2.50	\$1,625.00
6/14/2019	Ellenor Kathleen Harkin	Associate	0619H0198: Trade Accounts Payable - Update Trade Accounts Payable datapack.	\$380	5.10	\$1,938.00
6/14/2019	Johnnie Mata	Manager	0619H0199: Status Deck - Update the Project Status Deck.	\$650	1.00	\$650.00
6/14/2019	Johnnie Mata	Manager	0619H0200: Interest Income - Perform Manager review regarding Interest Income, Quarterly Datapacks.	\$650	1.10	\$715.00
6/14/2019	Lindsay Slocum	Associate	0619H0201: Operating & Maintenance - Review Operating & Maintenance datapack.	\$380	3.50	\$1,330.00
6/14/2019	Michael John Dixon	Director	0619H0202: Property, Plant and Equipment - Perform Director review regarding summary of Data Analysis adjustments for Property, Plant and Equipment.	\$776	1.10	\$853.60
6/14/2019	Michael John Dixon	Director	0619H0203: Project Review - Perform Director review regarding proposed FERC to GAAP bridge document.	\$776	1.00	\$776.00
6/14/2019	Michael John Dixon	Director	0619H0204: Accumulated Depreciation - Perform Director review regarding documentation for Accumulated Depreciation Datapack.	\$776	0.50	\$388.00
6/14/2019	Quan Tran	Manager	0619H0205: Trade Accounts Payable - Review the Trade Accounts Payable file.	\$650	3.00	\$1,950.00
6/14/2019	Brian M Choi	Manager	0619H0206: Data Analysis Tool - Perform Manager review completeness of data model analysis.	\$650	3.60	\$2,340.00
6/17/2019	Chike Azinge	Director	0619H0207: Other Current & Non-current Assets - Other - Perform Director review regarding revised Other Current and Non-current Assets - Other datapack.	\$776	0.60	\$465.60

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6/17/2019

Ellenor Kathleen Associate

Harkin

Total **Hours** Compensation **Position** Name **Description** Rate Date 6/17/2019 Chike Azinge 0619H0208: Interest Expense - Perform Director review \$776 0.40 \$310.40 Director regarding Interest Expense, Quarterly Datapacks. 6/17/2019 Christina Patricia Associate 0619H0209: Investment in Subsidiaries - Prepare \$300 3.20 \$960.00 Investment in Subsidiaries datapack. **Faidas** 6/17/2019 Christina Patricia Associate 0619H0210: Interest Expense - Prepare Interest Expense \$300 1.70 \$510.00 Faidas datapack. 6/17/2019 Ellenor Kathleen Associate 0619H0211: Customer Accounts Receivable - Update \$380 3.30 \$1,254.00 Harkin Customer Accounts Receivable datapack. 6/17/2019 2.20 Johnnie Mata Manager 0619H0212: Interest Expense - Perform Manager review \$650 \$1,430.00 regarding Interest Expense, Quarterly Datapacks. 0619H0213: Pensions & PBOP (Memo) - Prepare pensions 6/17/2019 Johnnie Mata \$650 2.40 Manager \$1,560.00 and PBOP and stock comp memorandum. 0619H0214: Property, Plant and Equipment - Update 6/17/2019 Lindsay Slocum Associate \$380 2.90 \$1,102.00 Property Plant and Equipment datapack. Michael John 0619H0215: Status Deck - Perform Director review 6/17/2019 Director \$776 0.90 \$698.40 Dixon regarding weekly status document for management. 6/17/2019 Michael John 0619H0216: Other Accounts Receivable - Perform Director \$776 2.20 Director \$1,707.20 review regarding supporting SQL file for Other Accounts Dixon Receivable Datapack. Brian M Choi 0619H0217: Other Accounts Receivable - Perform 6/17/2019 Manager \$650 1.00 \$650.00

\$1,140.00

Exhibit E

\$380

3.00

Trade Accounts Payable datapack.

Manager-review and updates to AR and AP datapacks.

0619H0218: Continue - Trade Accounts Payable - Update

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Total **Hours** Compensation Name **Position Description** Rate Date 6/17/2019 Chike Azinge 0619H0219: Other Current & Non-Current Liabilities -\$776 1.00 \$776.00 Director Perform Director review regarding revised Other Current & Non-current Liabilities. 0619H0220: Compensation & Benefits - Perform Director \$776 6/17/2019 Chike Azinge Director 2.00 \$1,552.00 review regarding Compensation & Benefits datapack. 6/17/2019 Christina Patricia Associate 0619H0221: Interest Income - Prepare Interest Income \$300 3.10 \$930.00 Faidas datapack. 6/17/2019 Ellenor Kathleen Associate 0619H0222: Customer Accounts Receivable - Update \$380 3.60 \$1,368.00 Harkin Customer Accounts Receivable datapack. 6/17/2019 John Zachary 0619H0223: Status Deck - Update the Project Status Deck. \$422 1.00 \$422.00 Senior Associate Pedrick 6/17/2019 0619H0224: Pensions - Perform Manager review regarding Johnnie Mata 2.40 Manager \$650 \$1,560.00 pensions and PBOP datapack. 6/17/2019 Lindsay Slocum 0619H0225: Intercompany - Review Interdepartmental Associate \$380 4.10 \$1,558.00 Datapack. 0619H0226: Status Deck - Perform Partner review 6/17/2019 Meredith Marie \$909 0.50 Partner \$454.50 Strong regarding status reporting. 6/17/2019 Michael John 0619H0227: Workplan - Perform Director review regarding \$776 1.30 Director \$1,008.80 Dixon team workplan files and project plan for remaining Datapacks. 6/17/2019 Michael John Director 0619H0228: Other Accounts Receivable - Perform Director \$776 0.60 \$465.60 Dixon review regarding Other Accounts Receivable Datapack. 6/17/2019 Ellenor Kathleen Associate 0619H0229: Trade Accounts Payable - Update Trade \$380 \$418.00 1.10 Harkin Accounts Payable datapack.

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Date	Name	Position	Description	Rate	Hours Co	mpensation
6/18/2019	Chike Azinge	Director	0619H0230: Data Analysis Tool - Perform Director review regarding Data Analysis Tool.	\$776	3.30	\$2,560.80
6/18/2019	Chike Azinge	Director	0619H0231: Pensions & PBOP (Memo) - Perform Director review regarding the pensions and PBOP and stock comp memorandum.	\$776	1.80	\$1,396.80
6/18/2019	Christina Patricia Faidas	Associate	0619H0232: Interest Income - Prepare Interest Income datapack.	\$300	2.90	\$870.00
6/18/2019	Ellenor Kathleen Harkin	Associate	0619H0233: Other Accounts Receivable - Update Other Accounts Receivable datapack.	\$380	2.00	\$760.00
6/18/2019	Ellenor Kathleen Harkin	Associate	0619H0234: Trade Accounts Payable - Update Trade Accounts Payable datapack.	\$380	2.70	\$1,026.00
6/18/2019	John Zachary Pedrick	Senior Associate	0619H0235: Aggregation Analysis - Update the Aggregation Analysis file.	\$422	4.20	\$1,772.40
6/18/2019	Johnnie Mata	Manager	0619H0236: Data Analysis Tool - Perform Manager review regarding Data Analysis Tool.	\$650	2.10	\$1,365.00
6/18/2019	Johnnie Mata	Manager	0619H0237: Other Current & Non-current Assets - Other - Perform Manager review regarding revised Other Current and Non-current Assets - Other datapack.	\$650	1.40	\$910.00
6/18/2019	Lindsay Slocum	Associate	0619H0238: Property, Plant and Equipment - Review Property Plant and Equipment datapack.	\$380	2.40	\$912.00
6/18/2019	Meredith Marie Strong	Partner	0619H0239: Compensation & Benefits - Perform Partner review regarding compensation & benefits datapacks.	\$909	0.50	\$454.50
6/18/2019	Michael John Dixon	Director	0619H0240: Intercompany - Perform Director review regarding supporting documentation for Interdepartmental revenue allocations.	\$776	0.30	\$232.80

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Date	Name	Position	Description	Rate	Hours Co	Total mpensation
6/18/2019	Quan Tran	Manager	0619H0241: Other Accounts Receivable - Perform Manager review regarding the Other Accounts Receivable file.	\$650	1.00	\$650.00
6/18/2019	Quan Tran	Manager	0619H0242: Trade Accounts Payable - Review the Trade Accounts Payable file.	\$650	3.90	\$2,535.00
6/18/2019	Quan Tran	Manager	0619H0243: Trade Accounts Payable - Review the Trade Accounts Payable file.	\$650	2.90	\$1,885.00
6/18/2019	Brian M Choi	Manager	0619H0244: Other Accounts Receivable - Perform Manager-review and updates to AR and AP datapacks.	\$650	1.80	\$1,170.00
6/18/2019	Chike Azinge	Director	0619H0245: Status Deck - Update the Project Status Deck.	\$776	1.00	\$776.00
6/18/2019	Chike Azinge	Director	0619H0246: Pensions - Perform Director review regarding pensions and PBOP datapack.	\$776	1.90	\$1,474.40
6/18/2019	Christina Patricia Faidas	Associate	0619H0247: Investment in Subsidiaries - Prepare Investment in Subsidiaries datapack.	\$300	2.40	\$720.00
6/18/2019	Christina Patricia Faidas	Associate	0619H0248: Interest Expense - Prepare Interest Expense datapack.	\$300	2.70	\$810.00
6/18/2019	Ellenor Kathleen Harkin	Associate	0619H0249: Customer Accounts Receivable - Update Customer Accounts Receivable datapack.	\$380	2.20	\$836.00
6/18/2019	Ellenor Kathleen Harkin	Associate	0619H0250: Other Accounts Receivable - Update Other Accounts Receivable datapack.	\$380	4.10	\$1,558.00
6/18/2019	John Zachary Pedrick	Senior Associate	0619H0251: Regulatory Balancing Accounts - Review Regulatory Balancing datapack.	\$422	1.80	\$759.60
6/18/2019	Johnnie Mata	Manager	0619H0252: Other Accounts Receivable - Perform Manager review regarding Other Accounts Receivable datapack.	\$650	2.50	\$1,625.00

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Date	Name	Position	Description	Rate	Hours Co	Total mpensation
6/18/2019	Lindsay Slocum	Associate	0619H0253: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	2.60	\$988.00
6/18/2019	Lindsay Slocum	Associate	0619H0254: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	3.20	\$1,216.00
6/18/2019	Michael John Dixon	Director	0619H0255: Status meeting - Meeting with PG&E to discuss status.	\$776	0.50	\$388.00
6/18/2019	Michael John Dixon	Director	0619H0256: Other Accounts Receivable - Perform Director review regarding supporting SQL file for Other Accounts Receivable Datapack.	\$776	1.20	\$931.20
6/18/2019	Quan Tran	Manager	0619H0257: Trade Accounts Payable - Review the Trade Accounts Payable file.	\$650	1.00	\$650.00
6/18/2019	Quan Tran	Manager	0619H0258: Property, Plant and Equipment - Perform Manager review regarding the Property, Plant and Equipment file.	\$650	1.20	\$780.00
6/18/2019	Quan Tran	Manager	0619H0259: Property, Plant and Equipment - Perform Manager review regarding the Property, Plant and Equipment file.	\$650	2.00	\$1,300.00
6/19/2019	Chike Azinge	Director	0619H0260: Investment in Subsidiaries - Perform Director review regarding revised Investments in Subsidiaries datapack.	\$776	0.90	\$698.40
6/19/2019	Chike Azinge	Director	0619H0261: Other Income, Net - Perform Director review regarding Other Income, Net Quarterly Datapacks.	\$776	1.00	\$776.00
6/19/2019	Christina Patricia Faidas	Associate	0619H0262: Interest Income - Prepare Interest Income datapack.	\$300	3.30	\$990.00
6/19/2019	Ellenor Kathleen Harkin	Associate	0619H0263: Customer Accounts Receivable - Update Customer Accounts Receivable datapack.	\$380	3.90	\$1,482.00

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Date	Name	Position	Description	Rate	Hours Co	Total ompensation
6/19/2019	John Zachary Pedrick	Senior Associate	0619H0264: Compensation & Benefits - Review compensation & benefits datapack.	\$422	7.00	\$2,954.00
6/19/2019	Johnnie Mata	Manager	0619H0265: Interest Expense - Perform Manager review regarding Interest Expense, Quarterly Datapacks.	\$650	2.00	\$1,300.00
6/19/2019	Lindsay Slocum	Associate	0619H0266: Intercompany - Review Interdepartmental Datapack.	\$380	4.40	\$1,672.00
6/19/2019	Lindsay Slocum	Associate	0619H0267: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	4.60	\$1,748.00
6/19/2019	Quan Tran	Manager	0619H0268: Other Accounts Receivable - Perform Manager review regarding the Other Accounts Receivable file.	\$650	3.00	\$1,950.00
6/19/2019	Quan Tran	Manager	0619H0269: Trade Accounts Payable - Review the Trade Accounts Payable file.	\$650	5.10	\$3,315.00
6/19/2019	Ellenor Kathleen Harkin	Associate	0619H0270: Trade Accounts Payable - Update Trade Accounts Payable datapack.	\$380	2.40	\$912.00
6/19/2019	Chike Azinge	Director	0619H0271: Other Current & Non-current Assets - Other - Perform Director review regarding revised Other Current and Non-current Assets - Other datapack.	\$776	2.30	\$1,784.80
6/19/2019	Chike Azinge	Director	0619H0272: Data Analysis Tool - Perform Director review regarding Data Analysis Tool.	\$776	3.80	\$2,948.80
6/19/2019	Christina Patricia Faidas	Associate	0619H0273: Investment in Subsidiaries - Prepare Investment in Subsidiaries datapack.	\$300	1.90	\$570.00
6/19/2019	Christina Patricia Faidas	Associate	0619H0274: Interest Expense - Prepare Interest Expense datapack.	\$300	4.80	\$1,440.00

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Total **Hours** Compensation Name **Position Description** Rate Date 6/19/2019 Ellenor Kathleen Associate 0619H0275: Other Accounts Receivable - Update Other \$380 2.60 \$988.00 Harkin Accounts Receivable datapack. 6/19/2019 0619H0276: Other Current & Non-Current Liabilities -\$650 2.50 Johnnie Mata Manager \$1,625.00 Perform Manager review regarding revised Other Current & Non-current Liabilities. 6/19/2019 0619H0277: Compensation & Benefits - Perform Manager \$650 3.50 \$2,275.00 Johnnie Mata Manager review regarding Compensation & Benefits datapack. Lindsay Slocum 0619H0278: Operating & Maintenance - Review Operating 3.30 6/19/2019 Associate \$380 \$1,254.00 & Maintenance datapack. 6/19/2019 Meredith Marie 0619H0279: Compensation & Benefits - Perform Partner \$909 2.50 \$2,272.50 Partner review regarding compensation & benefits datapacks. Strong 3.90 6/19/2019 **Ouan Tran** 0619H0280: Property, Plant and Equipment - Perform \$650 Manager \$2,535.00 Manager review regarding the Property, Plant and Equipment file. 6/19/2019 Brian M Choi Manager 0619H0281: Other Accounts Payable - Perform Manager \$650 1.50 \$975.00 review and updates to AR and AP datapacks. 6/19/2019 Ellenor Kathleen Associate 0619H0282: Continue - Trade Accounts Payable - Update \$380 3.10 \$1,178.00 Trade Accounts Payable datapack. Harkin 6/20/2019 Chike Azinge Director 0619H0283: Status Deck - Update the Project Status Deck. \$776 1.00 \$776.00 6/20/2019 Chike Azinge Director 0619H0284: Pensions - Perform Director review regarding \$776 1.90 \$1,474.40 pensions and PBOP datapack. 6/20/2019 Christina Patricia Associate 0619H0285: Short-term Borrowings and Long-Term Debt -\$300 4.00 \$1,200.00 Prepare Short Term Borrowings & Long Term Debt Faidas datapack.

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Date	Name	Position 1	Description	Rate	Hours Co	Total ompensation
6/20/2019	Christina Patricia Faidas	Associate	0619H0286: Customer Advances for Construction - Prepare Customer Advances for Construction datapack.	\$300	3.40	\$1,020.00
6/20/2019	Ellenor Kathleen Harkin	Associate	0619H0287: Other Accounts Receivable - Update Other Accounts Receivable datapack.	\$380	2.70	\$1,026.00
6/20/2019	John Zachary Pedrick	Senior Associate	0619H0288: Compensation & Benefits - Update the compensation & benefits datapack.	\$422	7.30	\$3,080.60
6/20/2019	Johnnie Mata	Manager	0619H0289: Status Deck - Update the Project Status Deck.	\$650	1.50	\$975.00
6/20/2019	Lindsay Slocum	Associate	0619H0290: Other Income, Net - Review Other Income, Net quarterly datapacks.	\$380	2.10	\$798.00
6/20/2019	Lindsay Slocum	Associate	0619H0291: Operating & Maintenance - Review Operating & Maintenance datapack.	\$380	4.80	\$1,824.00
6/20/2019	Meredith Marie Strong	Partner	0619H0292: Trade Accounts Payable - Perform Partner review regarding Trade AP datapack.	\$909	1.00	\$909.00
6/20/2019	Quan Tran	Manager	0619H0293: Other Accounts Receivable - Perform Manager review regarding the Other Accounts Receivable file.	\$650	3.80	\$2,470.00
6/20/2019	Quan Tran	Manager	0619H0294: Customer Accounts Receivable - Review the Customer Accounts Receivable file.	\$650	2.10	\$1,365.00
6/20/2019	Ellenor Kathleen Harkin	Associate	0619H0295: Trade Accounts Payable - Update Trade Accounts Payable datapack.	\$380	2.60	\$988.00
6/20/2019	Chike Azinge	Director	0619H0296: Data Analysis Tool - Perform Director review regarding Data Analysis Tool.	\$776	3.30	\$2,560.80
6/20/2019	Chike Azinge	Director	0619H0297: Pensions & PBOP (Memo) - Perform Director review regarding the pensions and PBOP and stock comp memorandum.	* \$776	1.80	\$1,396.80

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Total

Date	Name	Position	Description	Rate	Hours Co	mpensation
6/20/2019	Christina Patricia Faidas	Associate	0619H0298: Other Income, Net - Prepare Other Income datapack.	\$300	2.60	\$780.00
6/20/2019	Ellenor Kathleen Harkin	Associate	0619H0299: Customer Accounts Receivable - Update Customer Accounts Receivable datapack.	\$380	0.90	\$342.00
6/20/2019	John Zachary Pedrick	Senior Associate	0619H0300: Compensation & Benefits - Review deferred compensation datapack.	\$422	2.70	\$1,139.40
6/20/2019	Johnnie Mata	Manager	0619H0301: Regulatory Balancing Accounts - Perform Manager review regarding revised Regulatory Balancing accounts datapack.	\$650	2.50	\$1,625.00
6/20/2019	Johnnie Mata	Manager	0619H0302: Data Analysis Tool - Perform Manager review regarding Data Analysis Tool.	\$650	2.00	\$1,300.00
6/20/2019	Lindsay Slocum	Associate	0619H0303: Property, Plant and Equipment - Review Property Plant and Equipment datapack.	\$380	1.20	\$456.00
6/20/2019	Meredith Marie Strong	Partner	0619H0304: Interest Income - Perform Partner review regarding interest income datapack.	\$909	0.50	\$454.50
6/20/2019	Meredith Marie Strong	Partner	0619H0305: Customer Accounts Receivable - Perform Partner review regarding Customer AR datapack.	\$909	0.50	\$454.50
6/20/2019	Quan Tran	Manager	0619H0306: Trade Accounts Payable - Review the Trade Accounts Payable file.	\$650	2.10	\$1,365.00
6/20/2019	Brian M Choi	Manager	0619H0307: Other Accounts Payable - Perform Manager review and updates to AR and AP datapacks.	\$650	1.00	\$650.00
6/20/2019	Ellenor Kathleen Harkin	Associate	0619H0308: Continue - Trade Accounts Payable - Update Trade Accounts Payable datapack.	\$380	4.80	\$1,824.00
6/21/2019	Chike Azinge	Director	0619H0309: Data Analysis Tool - Perform Director review regarding Data Analysis Tool.	\$776	1.30	\$1,008.80

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Total **Hours** Compensation Name **Position Description** Rate Date 0619H0310: Status Deck - Update the Project Status Deck. 6/21/2019 John Zachary \$422 1.00 \$422.00 Senior Associate Pedrick \$776 6/21/2019 Chike Azinge Director 0619H0311: Status Deck - Update the Project Status Deck. 0.70 \$543.20 6/21/2019 Meredith Marie 0619H0312: Other Accounts Receivable - Perform Partner \$909 0.50 \$454.50 Partner review regarding AR Other datapack. Strong 0619H0313: Short-term Borrowings and Long-Term Debt -6/24/2019 Christina Patricia Associate \$300 2.70 \$810.00 Prepare Short Term Borrowings & Long Term Debt Faidas datapack. 0619H0314: Data Analysis Tool - Review Data Analysis 6/24/2019 Christina Patricia Associate \$300 3.10 \$930.00 Faidas tool. 0619H0315: Aggregation Analysis - Prepare the 6/24/2019 Ellenor Kathleen Associate \$380 3.80 \$1,444.00 Aggregation Analysis file. Harkin 6/24/2019 Ellenor Kathleen Associate 0619H0316: Aggregation Analysis - Prepare the \$380 3.90 \$1,482.00 Harkin Aggregation Analysis file. 6/24/2019 John Zachary 0619H0317: Compensation & Benefits - Review \$422 4.80 \$2,025.60 Senior Associate Pedrick compensation & benefits datapack. 6/24/2019 0619H0318: Pensions - Perform Manager review regarding Johnnie Mata Manager \$650 1.90 \$1,235.00 pensions and PBOP datapack. 0619H0319: Regulatory Balancing Accounts - Perform 6/24/2019 Johnnie Mata Manager \$650 3.30 \$2,145.00 Manager review regarding revised Regulatory Balancing accounts datapack. Lindsay Slocum 0619H0320: Property, Plant and Equipment - Update 2.80 6/24/2019 Associate \$380 \$1,064.00 Property Plant and Equipment datapack. Meredith Marie 0619H0321: Interest Expense - Perform Partner review \$909 6/24/2019 Partner 0.50 \$454.50 regarding interest expense datapack. Strong

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**Total** 

Date	Name	Position	Description	Rate	Hours Co	mpensation
6/24/2019	Michael John Dixon	Director	0619H0322: Workplan - Perform Director review regarding team workplan files.	ş \$776	1.20	\$931.20
6/24/2019	Quan Tran	Manager	0619H0323: Other Accounts Receivable - Perform Manager review regarding the Other Accounts Receivable file.	\$650	2.70	\$1,755.00
6/24/2019	Brian M Choi	Manager	0619H0324: Data Analysis Tool - Perform Manager review completeness of data model analysis.	\$650	0.80	\$520.00
6/24/2019	Christina Patricia Faidas	Associate	0619H0325: Asset Retirement Obligations - Prepare Asset Retirement Obligations datapack.	\$300	2.20	\$660.00
6/24/2019	Ellenor Kathleen Harkin	Associate	0619H0326: Customer Accounts Receivable - Update Customer Accounts Receivable datapack.	\$380	3.40	\$1,292.00
6/24/2019	Ellenor Kathleen Harkin	Associate	0619H0327: Aggregation Analysis - Prepare the Aggregation Analysis file.	\$380	2.70	\$1,026.00
6/24/2019	John Zachary Pedrick	Senior Associate	0619H0328: Status Deck - Update the Project Status Deck.	\$422	0.60	\$253.20
6/24/2019	John Zachary Pedrick	Senior Associate	0619H0329: Compensation & Benefits - Update the compensation & benefits datapack.	\$422	0.60	\$253.20
6/24/2019	Johnnie Mata	Manager	0619H0330: Pensions & PBOP (Memo) - Prepare pensions and PBOP and stock comp memo.	\$650	1.80	\$1,170.00
6/24/2019	Lindsay Slocum	Associate	0619H0331: Other Income, Net - Review Other Income, Net quarterly datapacks.	\$380	1.20	\$456.00
6/24/2019	Lindsay Slocum	Associate	0619H0332: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	2.70	\$1,026.00
6/24/2019	Michael John Dixon	Director	0619H0333: Status Deck - Perform Director review regarding weekly status document for management.	\$776	0.80	\$620.80

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Date	Name	Position	Description	Rate	Hours Co	Total ompensation
6/24/2019	Quan Tran	Manager	0619H0334: Trade Accounts Payable - Review the Trade Accounts Payable file.	\$650	3.30	\$2,145.00
6/24/2019	Quan Tran	Manager	0619H0335: Trade Accounts Payable - Review the Trade Accounts Payable file.	\$650	3.00	\$1,950.00
6/25/2019	Chike Azinge	Director	0619H0336: Intercompany (Memo) - Perform Director review regarding intercompany memo.	\$776	1.40	\$1,086.40
6/25/2019	Christina Patricia Faidas	Associate	0619H0337: Short-term Borrowings and Long-Term Debt - Prepare Short Term Borrowings & Long Term Debt datapack.	\$300	3.60	\$1,080.00
6/25/2019	Christina Patricia Faidas	Associate	0619H0338: Accounts Receivable - Parent and Affiliate Receivables - Prepare Accounts Receivable - Parent & Affiliate Receivables datapack.	\$300	3.40	\$1,020.00
6/25/2019	Ellenor Kathleen Harkin	Associate	0619H0339: Aggregation Analysis - Prepare the Aggregation Analysis file.	\$380	4.90	\$1,862.00
6/25/2019	Ellenor Kathleen Harkin	Associate	0619H0340: Aggregation Analysis - Prepare the Aggregation Analysis file.	\$380	4.10	\$1,558.00
6/25/2019	John Zachary Pedrick	Senior Associate	0619H0341: Other Current & Non-Current Liabilities - Review current & non-current liabilities datapack.	\$422	0.70	\$295.40
6/25/2019	Johnnie Mata	Manager	0619H0342: Investment in Subsidiaries - Perform Manager review regarding revised Investments in Subsidiaries datapack.	\$650	2.40	\$1,560.00
6/25/2019	Lindsay Slocum	Associate	0619H0343: Property, Plant and Equipment - Review Property Plant and Equipment datapack.	\$380	2.40	\$912.00
6/25/2019	Lindsay Slocum	Associate	0619H0344: Property, Plant and Equipment - Review Property Plant and Equipment datapack.	\$380	3.80	\$1,444.00

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Total **Hours** Compensation Name **Position Description** Rate Date 6/25/2019 Meredith Marie Partner 0619H0345: Other Income. Net - Perform Partner review \$909 1.00 \$909.00 regarding other income datapack. Strong 6/25/2019 Michael John Director 0619H0346: Other Accounts Receivable - Perform Director \$776 1.40 \$1,086.40 review regarding information in Data Analysis tool against Dixon Accounts Receivable DataPack. 6/25/2019 Michael John Director 0619H0347: Property, Plant and Equipment - Perform \$776 1.10 \$853.60 Director review regarding information in Data Analysis Dixon tool against Property, Plant and Equipment DataPack. 0619H0348: Property, Plant and Equipment - Perform 6/25/2019 **Ouan Tran** Manager \$650 3.90 \$2,535.00 Manager review regarding the Property, Plant and Equipment file. 6/25/2019 **Ouan Tran** Manager 0619H0349: Trade Accounts Payable - Review the Trade \$650 1.00 \$650.00 Accounts Payable file. 0619H0350: Data Analysis Tool - Perform Director review \$776 2.70 6/25/2019 Chike Azinge Director \$2,095.20 regarding Data Analysis Tool. 6/25/2019 Chike Azinge Director 0619H0351: Intercompany - Perform Director review \$776 1.90 \$1,474.40 regarding the intercompany datapack. 0619H0352: Data Analysis Tool - Review Data Analysis 6/25/2019 Christina Patricia Associate \$300 3.00 \$900.00 Faidas tool. 6/25/2019 Ellenor Kathleen Associate 0619H0353: Aggregation Analysis - Prepare the \$380 1.00 \$380.00 Harkin Aggregation Analysis analytics file. 0619H0354: Aggregation Analysis - Prepare the 6/25/2019 Ellenor Kathleen Associate \$380 5.30 \$2,014.00 Aggregation Analysis analytics file. Harkin 6/25/2019 John Zachary 0619H0355: Compensation & Benefits - Update the \$422 3.30 \$1,392.60 Senior Associate compensation & benefits datapack. Pedrick

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Total **Hours** Compensation Name **Position Description** Rate Date 6/25/2019 0619H0356: Other Current & Non-current Assets - Other -\$650 2.80 \$1,820.00 Johnnie Mata Manager Perform Manager review regarding revised Other Current and Non-current Assets - Other datapack. 6/25/2019 Johnnie Mata Manager 0619H0357: Data Analysis Tool - Perform Manager review \$650 1.80 \$1,170.00 regarding Data Analysis Tool. 6/25/2019 Lindsay Slocum 0619H0358: Property, Plant and Equipment - Update \$380 1.90 \$722.00 Associate Property Plant and Equipment datapack. Lindsay Slocum 0619H0359: Aggregation Analysis - Update the 6/25/2019 \$380 5.60 \$2,128.00 Associate Aggregation Analysis file. 6/25/2019 Meredith Marie 0619H0360: Aggregation Analysis - Perform Partner \$909 0.50 Partner \$454.50 review regarding Aggregation Analysis. Strong \$1,008.80 6/25/2019 Michael John 0619H0361: Other Accounts Payable - Perform Director \$776 1.30 Director review regarding information in Data Analysis tool against Dixon Accounts Payable DataPack. Michael John \$776 6/25/2019 Director 0619H0362: Other Accounts Receivable - Perform Director 1.20 \$931.20 Dixon review regarding information in Data Analysis tool against Other Accounts Receivable DataPack. 6/25/2019 Quan Tran 0619H0363: Other Accounts Receivable - Perform \$650 4.10 Manager \$2,665.00 Manager review regarding the Other Accounts Receivable file. 0619H0364: Data Analysis Tool - Perform Manager review 6/25/2019 Brian M Choi Manager \$650 1.50 \$975.00 completeness of data model analysis. 0619H0365: Data Analysis Tool - Perform Director review 6/26/2019 Chike Azinge Director \$776 4.00 \$3,104.00 regarding Data Analysis Tool. 0619H0366: Intercompany - Perform Director review 6/26/2019 Chike Azinge Director \$776 1.50 \$1,164.00 regarding the intercompany datapack.

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Date	Name	Position	Description	Rate	Hours C	Total ompensation
6/26/2019	Christina Patricia Faidas	Associate	0619H0367: Data Analysis Tool - Review Data Analysis tool.	\$300	3.90	\$1,170.00
6/26/2019	Christina Patricia Faidas	Associate	0619H0368: Trade Accounts Payable - Prepare Accounts Payable - Trade Creditors datapack.	\$300	3.50	\$1,050.00
6/26/2019	Ellenor Kathleen Harkin	Associate	0619H0369: Aggregation Analysis - Prepare the Aggregation Analysis file.	\$380	4.10	\$1,558.00
6/26/2019	Ellenor Kathleen Harkin	Associate	0619H0370: Aggregation Analysis - Prepare the Aggregation Analysis analytics file.	\$380	3.20	\$1,216.00
6/26/2019	Johnnie Mata	Manager	0619H0371: Other Income, Net - Perform Manager review regarding Other Income, Net Quarterly Datapacks.	\$650	2.30	\$1,495.00
6/26/2019	Johnnie Mata	Manager	0619H0372: Data Analysis Tool - Perform Manager review regarding Data Analysis Tool.	\$650	2.20	\$1,430.00
6/26/2019	Lindsay Slocum	Associate	0619H0373: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	2.30	\$874.00
6/26/2019	Lindsay Slocum	Associate	0619H0374: Aggregation Analysis - Update the Aggregation Analysis file.	\$380	3.90	\$1,482.00
6/26/2019	Meredith Marie Strong	Partner	0619H0375: Aggregation Analysis - Perform Partner review regarding Aggregation Analysis.	\$909	2.50	\$2,272.50
6/26/2019	Michael John Dixon	Director	0619H0376: Aggregation Analysis - Perform Director review regarding Data Aggregation file for Balance Sheet.	\$776	1.80	\$1,396.80
6/26/2019	Quan Tran	Manager	0619H0377: Property, Plant and Equipment - Perform Manager review regarding the Property, Plant and Equipment file.	\$650	1.00	\$650.00
6/26/2019	Quan Tran	Manager	0619H0378: Aggregation Analysis - Perform Manager review of the Aggregation Analysis file.	\$650	2.30	\$1,495.00

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Total **Hours** Compensation **Position** Name **Description** Rate Date 6/26/2019 **Ouan Tran** 0619H0379: Aggregation Analysis - Continue - Perform \$650 2.00 \$1,300.00 Manager Manager review of the updated Aggregation Analysis file. Chike Azinge 0619H0380: Intercompany (Memo) - Perform Director \$776 2.50 6/26/2019 Director \$1,940.00 review regarding intercompany memo. 0619H0381: Other Accounts Receivable - Prepare 6/26/2019 Christina Patricia Associate \$300 2.10 \$630.00 Faidas Accounts Receivable - Other datapack. 6/26/2019 Christina Patricia Associate 0619H0382: Compensation & Benefits - Prepare 4.00 \$300 \$1,200.00 **Faidas** Compensation & Benefits datapack. 0619H0383: Aggregation Analysis - Prepare the 6/26/2019 Ellenor Kathleen Associate 2.20 \$380 \$836.00 Aggregation Analysis analytics file. Harkin 0619H0384: Aggregation Analysis - Prepare the 6/26/2019 Ellenor Kathleen Associate \$380 6.30 \$2,394.00 Aggregation Analysis file. Harkin 0619H0385: Interest Income - Review interest income 6/26/2019 John Zachary Senior Associate \$422 2.00 \$844.00 Pedrick datapack. 0619H0386: Interest Income - Perform Manager review 6/26/2019 \$650 2.60 \$1,690.00 Johnnie Mata Manager regarding Interest Income, Quarterly Datapacks. 6/26/2019 0619H0387: Compensation & Benefits - Perform Manager 0.90 Johnnie Mata Manager \$650 \$585.00 review regarding Compensation & Benefits datapack. Lindsay Slocum 0619H0388: Aggregation Analysis - Update the 6/26/2019 Associate \$380 4.40 \$1,672.00 Aggregation Analysis file. 0619H0389: Aggregation Analysis - Update the Lindsay Slocum 6/26/2019 Associate \$380 0.60 \$228.00 Aggregation Analysis file. 6/26/2019 Michael John 0619H0390: Status meeting - Meeting with PG&E to \$776 0.30 Director \$232.80 Dixon discuss status.

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Date	Name	Position	Description	Rate	Hours Co	Total ompensation
6/26/2019	Michael John Dixon	Director	0619H0391: Aggregation Analysis - Perform Director review regarding Data Aggregation file for Income Statement.	\$776	0.90	\$698.40
6/26/2019	Brian M Choi	Manager	0619H0392: Data Analysis Tool - Perform Manager review completeness of data model analysis.	\$650	3.00	\$1,950.00
6/26/2019	Quan Tran	Manager	0619H0393: Aggregation Analysis - Perform Manager review of the updated Aggregation Analysis file.	\$650	2.70	\$1,755.00
6/27/2019	Chike Azinge	Director	0619H0394: Data Analysis Tool - Perform Director review regarding Data Analysis Tool.	\$776	3.50	\$2,716.00
6/27/2019	Chike Azinge	Director	0619H0395: Interest Income - Perform Director review regarding Interest Income, Quarterly Datapacks.	\$776	1.00	\$776.00
6/27/2019	Christina Patricia Faidas	Associate	0619H0396: Compensation & Benefits - Prepare Compensation & Benefits datapack.	\$300	4.10	\$1,230.00
6/27/2019	Christina Patricia Faidas	Associate	0619H0397: Data Analysis Tool - Review Data Analysis tool.	\$300	2.80	\$840.00
6/27/2019	Ellenor Kathleen Harkin	Associate	0619H0398: Aggregation Analysis - Update the Aggregation Analysis analytics file.	\$380	1.70	\$646.00
6/27/2019	Ellenor Kathleen Harkin	Associate	0619H0399: Aggregation Analysis - Update the Aggregation Analysis file.	\$380	4.20	\$1,596.00
6/27/2019	John Zachary Pedrick	Senior Associate	0619H0400: Interest Income - Review interest income datapack.	\$422	1.40	\$590.80
6/27/2019	Johnnie Mata	Manager	0619H0401: Other Current & Non-Current Liabilities - Perform Manager review regarding revised Other Current & Non-current Liabilities.	\$650	2.80	\$1,820.00

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Date	Name	Position	Description	Rate	Hours Co	Total mpensation
6/27/2019	Johnnie Mata	Manager	0619H0402: Data Analysis Tool - Perform Manager review regarding Data Analysis Tool.	\$650	1.70	\$1,105.00
6/27/2019	Lindsay Slocum	Associate	0619H0403: Aggregation Analysis - Update the Aggregation Analysis file.	\$380	3.90	\$1,482.00
6/27/2019	Lindsay Slocum	Associate	0619H0404: Aggregation Analysis - Update the Aggregation Analysis file.	\$380	2.40	\$912.00
6/27/2019	Michael John Dixon	Director	0619H0405: Aggregation Analysis - Prepare analytical Perform Director review regarding file for Assets.	\$776	1.90	\$1,474.40
6/27/2019	Michael John Dixon	Director	0619H0406: Aggregation Analysis - Perform Director review regarding income statement analytics file.	\$776	0.30	\$232.80
6/27/2019	Quan Tran	Manager	0619H0407: Aggregation Analysis - Perform Manager review of the Aggregation Analysis file.	\$650	1.70	\$1,105.00
6/27/2019	Quan Tran	Manager	0619H0408: Aggregation Analysis - Perform Manager review of the updated Aggregation Analysis file.	\$650	1.90	\$1,235.00
6/27/2019	Chike Azinge	Director	0619H0409: Interest Expense - Perform Director review regarding Interest Expense, Quarterly Datapacks.	\$776	1.00	\$776.00
6/27/2019	Chike Azinge	Director	0619H0410: Other Income, Net - Perform Director review regarding Other Income, Net Quarterly Datapacks.	\$776	0.50	\$388.00
6/27/2019	Chike Azinge	Director	0619H0411: Compensation & Benefits - Perform Director review regarding Compensation & Benefits datapack.	\$776	2.50	\$1,940.00
6/27/2019	Christina Patricia Faidas	Associate	0619H0412: Other Accounts Payable - Prepare Accounts Payable - Other datapack.	\$300	3.10	\$930.00
6/27/2019	Ellenor Kathleen Harkin	Associate	0619H0413: Aggregation Analysis - Update the Aggregation Analysis file.	\$380	2.30	\$874.00

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Total **Hours** Compensation Name **Position Description** Rate Date 0619H0414: Aggregation Analysis - Update the 6/27/2019 Ellenor Kathleen Associate \$380 3.10 \$1,178.00 Harkin Aggregation Analysis file. 6/27/2019 John Zachary 0619H0415: Compensation & Benefits - Update the \$422 1.60 Senior Associate \$675.20 compensation & benefits datapack. Pedrick 6/27/2019 0619H0416: Status meeting - Meeting with PG&E to Johnnie Mata \$650 3.00 \$1,950.00 Manager Perform Manager review regarding datapack deliverables. 0619H0417: Compensation & Benefits - Perform Manager 2.50 6/27/2019 Johnnie Mata Manager \$650 \$1,625.00 review regarding Compensation & Benefits datapack. Lindsay Slocum 0619H0418: Aggregation Analysis - Update the 6/27/2019 Associate \$380 2.60 \$988.00 Aggregation Analysis file. Lindsay Slocum 0619H0419: Aggregation Analysis - Update the 6/27/2019 \$380 1.20 \$456.00 Associate Aggregation Analysis file. 0619H0420: Aggregation Analysis - Perform Partner Meredith Marie 6/27/2019 Partner \$909 1.50 \$1,363.50 review regarding Aggregation Analysis. Strong 6/27/2019 Michael John 0619H0421: Aggregation Analysis - Prepare analytical \$776 1.80 Director \$1,396.80 Perform Director review regarding file for Liabilities. Dixon 6/27/2019 0619H0422: Data Analysis Tool - Perform Manager review Brian M Choi Manager \$650 2.40 \$1,560.00 completeness of data model analysis. 0619H0423: Aggregation Analysis - Continue - Perform 6/27/2019 **Ouan Tran** Manager \$650 2.30 \$1,495.00 Manager review of the Aggregation Analysis file. 6/27/2019 Quan Tran Manager 0619H0424: Aggregation Analysis - Continue - Perform \$650 2.10 \$1,365.00 Manager review of the updated Aggregation Analysis file. 6/28/2019 0619H0425: Customer Accounts Receivable - Prepare \$300 Christina Patricia Associate 3.40 \$1,020.00 Accounts Receivable - Customers datapack. Faidas

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Total **Hours** Compensation Name **Position Description** Rate Date 0619H0426: Accounts Payable - Parent and Affiliate 6/28/2019 Christina Patricia Associate \$300 4.40 \$1,320.00 Faidas Receivables - Prepare Accounts Payable - Parent & Affiliate Payables datapack. 0619H0427: Aggregation Analysis - Update the 6/28/2019 Ellenor Kathleen Associate \$380 4.10 \$1,558.00 Harkin Aggregation Analysis analytics file. 6/28/2019 John Zachary 0619H0428: Status Deck - Update the Project Status Deck. \$422 1.50 \$633.00 Senior Associate Pedrick 6/28/2019 0619H0429: Regulatory Balancing Accounts - Perform \$650 1.50 Johnnie Mata Manager \$975.00 Manager review regarding revised Regulatory Balancing accounts datapack. 6/28/2019 Johnnie Mata Manager 0619H0430: Investment in Subsidiaries - Perform Manager \$650 1.70 \$1,105.00 review regarding revised Investments in Subsidiaries datapack. Brian M Choi 0619H0431: Data Analysis Tool - Perform Manager review 2.20 6/28/2019 Manager \$650 \$1,430.00 completeness of data model analysis. 6/28/2019 Walter Andrew Director 0619H0432: Other Accounts Payable - Perform review of \$776 1.00 \$776.00 Okpych data model and adjustments. 6/28/2019 Christina Patricia Associate 0619H0433: Data Analysis Tool - Review Data Analysis \$300 3.20 \$960.00 Faidas tool. 6/28/2019 Ellenor Kathleen Associate 0619H0434: Aggregation Analysis - Update the \$380 2.80 \$1,064.00 Harkin Aggregation Analysis analytics file. 0619H0435: Aggregation Analysis - Update the 6/28/2019 Ellenor Kathleen Associate \$380 3.20 \$1,216.00 Aggregation Analysis analytics file. Harkin 6/28/2019 Johnnie Mata 0619H0436: Other Current & Non-current Assets - Other -\$650 2.20 Manager \$1,430.00 Perform Manager review regarding revised Other Current and Non-current Assets - Other datapack.

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Date	Name	Position	Description	Rate	Hours C	Total ompensation
6/28/2019	Johnnie Mata	Manager	0619H0437: Compensation & Benefits - Perform Manager review regarding Compensation & Benefits datapack.	\$650	2.60	\$1,690.00
6/28/2019	Lindsay Slocum	Associate	0619H0438: Aggregation Analysis - Update the Aggregation Analysis file.	\$380	2.00	\$760.00
6/28/2019	Walter Andrew Okpych	Director	0619H0439: Other Accounts Receivable - Perform review of data model and adjustments.	\$776	1.00	\$776.00
Subtotal - I	Hours and Compensation	tion - Accounting	& Reporting Services		964.30	\$505,046.10
Subtotal	- Hours and Compe	nsation - Strategi	ic Analysis Services		964.30	\$505,046.10
Bankruptc	y Tax Advisory Servi	ces		Ret	ention Ex	hibit #: 05
Tax Service	<u>es</u>					
6/3/2019	Terry Bart Stratton	Partner	0619H0440: Review of PLRs for securitizations.	\$909	0.60	\$545.40
6/3/2019	Sandy Liu O'Neill	Senior Associate	e 0619H0441: Review plan support agreement.	\$464	1.00	\$464.00
6/3/2019	Terry Bart Stratton	Partner	0619H0442: Review of background for call with Weil, et al.	. \$909	0.30	\$272.70
6/3/2019	Terry Bart Stratton	Partner	0619H0443: Call to walk through PG&E bankruptcy module with Weil, Lazard and PG&E tax team.	\$909	1.00	\$909.00
6/3/2019	Trevor Perea	Director	0619H0444: Call to walk through PG&E bankruptcy module with Weil, Lazard and PG&E tax team.	\$707	1.00	\$707.00
6/3/2019	Sandy Liu O'Neil	Senior Associate	e 0619H0445: Call to walk through PG&E bankruptcy module with Weil, Lazard and PG&E tax team.	\$464	1.00	\$464.00
6/4/2019	Leah Kondo Von Pervieux	Director	0619H0446: Perform review of the NUBIG model.	\$707	0.50	\$353.50

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Date	Name	Position	Description	Rate	Hours Co	Total empensation
6/4/2019	Terry Bart Stratton	Partner	0619H0447: Follow up with Lazard related to ECF issues.	\$909	1.30	\$1,181.70
6/5/2019	Terry Bart Stratton	Partner	0619H0448: Review of 382 calculations and communicate rights offering module to PG&E and Weil.	\$909	1.20	\$1,090.80
6/6/2019	Trevor Perea	Director	0619H0449: Perform review of the securitization options and related tax issues.	\$707	1.00	\$707.00
6/6/2019	Sandy Liu O'Neill	Senior Associate	0619H0450: Review revised plan support agreement.	\$464	1.70	\$788.80
6/6/2019	Terry Bart Stratton	Partner	0619H0451: Weekly standing call with PG&E and Weil.	\$909	1.20	\$1,090.80
6/7/2019	Terry Bart Stratton	Partner	0619H0452: Review Citi slides and consider tax effect of various proposals.	\$909	2.70	\$2,454.30
6/7/2019	Sandy Liu O'Neill	Senior Associate	0619H0453: Review PJT funding mechanisms slides and Citi term sheet.	\$464	2.60	\$1,206.40
6/8/2019	Terry Bart Stratton	Partner	0619H0454: Review Citi slides and consider tax effect of various proposals.	\$909	0.20	\$181.80
6/8/2019	Terry Bart Stratton	Partner	0619H0455: Call with Weil and PG&E to discuss tax exempt bonds.	\$909	1.00	\$909.00
6/8/2019	Sandy Liu O'Neill	Senior Associate	0619H0456: Call with Weil and PG&E to discuss tax exempt bonds.	\$464	1.00	\$464.00
6/10/2019	Terry Bart Stratton	Partner	0619H0457: Perform review of research on QSF issues.	\$909	2.30	\$2,090.70
6/10/2019	Leah Kondo Von Pervieux	Director	0619H0458: Review the 382 analysis by Lazard.	\$707	0.50	\$353.50
6/10/2019	Sandy Liu O'Neill	Senior Associate	0619H0459: Review the equity contribution arrangement to summarize treatment on CA conformity.	\$464	1.80	\$835.20

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Total **Hours** Compensation **Position** Name **Description** Rate Date 6/10/2019 Terry Bart Partner 0619H0460: Call with Citi, Hunton, PG&E and Weil to \$909 1.00 \$909.00 Stratton discuss latest thoughts on equity contribution arrangement. 6/10/2019 Trevor Perea Director 0619H0461: Call with Citi, Hunton, PG&E and Weil to \$707 1.00 \$707.00 discuss latest thoughts on equity contribution arrangement. 0619H0462: Call with Citi, Hunton, PG&E and Weil to \$707 6/10/2019 Leah Kondo Von Director 1.00 \$707.00 Pervieux discuss latest thoughts on equity contribution arrangement. 6/11/2019 Terry Bart 0619H0463: Review information from Weil with PLRs and \$909 Partner 2.40 \$2,181.60 information on QSF and treatment of proposed equity Stratton contribution bonds. 6/11/2019 Leah Kondo Von Director 0619H0464: Review the Citi slides and Lazard calculation. \$707 1.00 \$707.00 Pervieux 6/11/2019 0619H0465: Review updates of the NUBIG differences. Leah Kondo Von Director \$707 0.70 \$494.90 Pervieux 6/11/2019 Sandy Liu O'Neill Senior Associate 0619H0466: Review PLRs shared by Weil. \$464 2.50 \$1,160.00 Sandy Liu O'Neill Senior Associate 6/11/2019 0619H0467: Update model for second NOL methodology, \$464 3.30 \$1,531.20 assumptions tab, update taxable income adjustments. 6/11/2019 0619H0468: Prepare analysis of CA differences. \$232.00 Sandy Liu O'Neill Senior Associate \$464 0.50 6/12/2019 Leah Kondo Von Director 0619H0469: Perform review of the tax accounting return \$707 0.50 \$353.50 Pervieux and impacts due to bankruptcy. 6/12/2019 0619H0470: Perform review of the model updates. Leah Kondo Von Director \$707 1.00 \$707.00 Pervieux 6/12/2019 Sandy Liu O'Neill Senior Associate 0619H0471: Review latest PSA. \$464 0.70 \$324.80 6/12/2019 Sandy Liu O'Neill Senior Associate 0619H0472: Review QSF ruling research. \$464 1.20 \$556.80

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Date	Name	Position	Description	Rate	Hours Con	npensation
6/12/2019	Sandy Liu O'Neil	Senior Associate	0619H0473: Call with PG&E, Weil et al to discuss PLR's for precedent and treatment of assigned property right.	\$464	0.80	\$371.20
6/12/2019	Terry Bart Stratton	Partner	0619H0474: Perform partner review of the updated model prior to discussion with PG&E.	\$909	0.60	\$545.40
6/12/2019	Terry Bart Stratton	Partner	0619H0475: Call with PG&E, Weil et al to discuss PLR's for precedent and treatment of assigned property right.	\$909	0.80	\$727.20
6/12/2019	Terry Bart Stratton	Partner	0619H0476: Call with Citi, Weil, PG&E, Lazard, Hunton to discuss Citi C2 option.	\$909	1.00	\$909.00
6/12/2019	Sandy Liu O'Neil	l Senior Associate	0619H0477: Call with Citi, Weil, PG&E, Lazard, Hunton to discuss Citi C2 option.	\$464	1.00	\$464.00
6/13/2019	Trevor Perea	Director	0619H0478: Perform review of the securitization options and related tax issues.	\$707	1.00	\$707.00
6/13/2019	Leah Kondo Von Pervieux	Director	0619H0479: Working session with S. O'Neill (PwC) regarding review of the model updates.	\$707	1.00	\$707.00
6/13/2019	Sandy Liu O'Neil	Senior Associate	0619H0480: Working session with L. Pervieux (PwC) regarding review of the model updates.	\$464	1.00	\$464.00
6/13/2019	Terry Bart Stratton	Partner	0619H0481: Perform partner review of the ECB prior to the call with PG&E & Weil.	\$909	0.40	\$363.60
6/13/2019	Terry Bart Stratton	Partner	0619H0482: Call with PG&E and Weil to discuss ECB.	\$909	0.70	\$636.30
6/13/2019	Sandy Liu O'Neil	Senior Associate	0619H0483: Call with PG&E and Weil to discuss ECB.	\$464	0.70	\$324.80
6/14/2019	Leah Kondo Von Pervieux	Director	0619H0484: Review 382 model changes.	\$707	1.00	\$707.00
6/14/2019	Leah Kondo Von Pervieux	Director	0619H0485: Working session with S. O'Neill (PwC) regarding review the structuring updates within the model.	\$707	0.50	\$353.50

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Date	Name	Position	Description	Rate	Hours Co	Total mpensation
6/14/2019	Sandy Liu O'Neill	Senior Associate	0619H0486: Working session with L. Pervieux (PwC) regarding review the structuring updates within the model.	\$464	0.50	\$232.00
6/14/2019	Terry Bart Stratton	Partner	0619H0487: ECF call with Citi, Lazard, Weil, PG&E, Hunton, Munger to discuss ECF and related terms	\$909	1.00	\$909.00
6/14/2019	Leah Kondo Von Pervieux	Director	0619H0488: ECF call with Citi, Lazard, Weil, PG&E, Hunton, Munger to discuss ECF and related terms	\$707	1.00	\$707.00
6/14/2019	Sandy Liu O'Neill	Senior Associate	0619H0489: ECF call with Citi, Lazard, Weil, PG&E, Hunton, Munger to discuss ECF and related terms	\$464	1.00	\$464.00
6/14/2019	Terry Bart Stratton	Partner	0619H0490: Calle with Weil and PG&E regarding slides.	\$909	0.70	\$636.30
6/17/2019	Christopher Wesley Call	Partner	0619H0491: Provide consultation regarding assumed liabilities and implications on PG&E.	\$909	1.00	\$909.00
6/17/2019	Terry Bart Stratton	Partner	0619H0492: Develop PLR options and approach.	\$909	0.40	\$363.60
6/17/2019	Terry Bart Stratton	Partner	0619H0493: Review updated POR scenarios.	\$909	0.90	\$818.10
6/17/2019	Leah Kondo Von Pervieux	Director	0619H0494: Provide consultation regarding impacts of the letter ruling.	\$707	0.50	\$353.50
6/17/2019	Leah Kondo Von Pervieux	Director	0619H0495: Perform review of the securitization options and related tax issues.	\$707	1.50	\$1,060.50
6/17/2019	Sandy Liu O'Neill	Senior Associate	0619H0496: Review PSAs.	\$464	0.50	\$232.00
6/18/2019	Sandy Liu O'Neill	Senior Associate	0619H0497: Review PSAs.	\$464	1.00	\$464.00
6/18/2019	Terry Bart Stratton	Partner	0619H0498: Call to discuss whether tax exempt bond funds can we used to pay future claims payable from a state administered liquidity fund.	\$909	1.00	\$909.00

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Date	Name	Position	Description	Rate	Hours C	compensation
6/18/2019	Leah Kondo Von Pervieux	Director	0619H0499: Call to discuss whether tax exempt bond funds can we used to pay future claims payable from a state administered liquidity fund.	s \$707	1.00	\$707.00
6/19/2019	Terry Bart Stratton	Partner	0619H0500: Review research on equity contribution plan and tax implications of assumption of liability under section 461. Review of PLRS for tax exempt bond financing.	\$909	2.60	\$2,363.40
6/19/2019	Leah Kondo Von Pervieux	Director	0619H0501: Perform review of the municipal securitization legislation language.	n \$707	0.70	\$494.90
6/20/2019	Trevor Perea	Director	0619H0502: Perform review regarding the impacts of the regulatory structuring.	\$707	1.00	\$707.00
6/20/2019	Leah Kondo Von Pervieux	Director	0619H0503: Perform review regarding the impacts of the regulatory structuring.	\$707	1.00	\$707.00
6/20/2019	Mark S Smith	Senior Managing Director	0619H0504: Perform technical consultation regarding insurance premium matters.	\$909	1.40	\$1,272.60
6/20/2019	Mark S Smith	Senior Managing Director	0619H0505: Call with B. Stratton (PwC) to discuss insurance qualifications for whether the liquidity fund may be considered an insurance premium payment to provide for a deduction.	\$909	0.60	\$545.40
6/20/2019	Terry Bart Stratton	Partner	0619H0506: Call with M Smith (PwC) to discuss insurance qualifications for whether the liquidity fund may be considered an insurance premium payment to provide for a deduction.	e \$909	0.60	\$545.40
6/20/2019	Terry Bart Stratton	Partner	0619H0507: Weekly update call with PG&E and Weil to discuss latest developments.	\$909	1.00	\$909.00

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Date	Name	Position	Description	Rate	Hours Co	Total empensation
6/20/2019	Sandy Liu O'Neill	Senior Associate	0619H0508: Weekly update call with PG&E and Weil to discuss latest developments.	\$464	1.00	\$464.00
6/23/2019	Terry Bart Stratton	Partner	0619H0509: Call with PG&E, Weil, Orrick, Norton Rose, Hunton to discuss securitization transaction and income tax considerations for PLR and tax exempt bond related issues.		1.20	\$1,090.80
6/24/2019	Mark S Smith	Senior Managing Director	0619H0510: Provide consultation regarding insurance issues to consider.	\$909	2.00	\$1,818.00
6/24/2019	Terry Bart Stratton	Partner	0619H0511: Review insurance tax authorities and email correspondence and attachments on securitization transaction.	\$909	2.40	\$2,181.60
6/24/2019	Trevor Perea	Director	0619H0512: Perform review regarding the impacts of the regulatory structuring.	\$707	1.20	\$848.40
6/24/2019	Leah Kondo Von Pervieux	Director	0619H0513: Review updates information regarding ECF and tax exempt.	\$707	1.00	\$707.00
6/24/2019	Terry Bart Stratton	Partner	0619H0514: Research on securitization issues and review of issues presented in call with PG&E, Weil, Orrick, Norton Rose, Hunton.	\$909	2.80	\$2,545.20
6/25/2019	Leah Kondo Von Pervieux	Director	0619H0515: Review updates information regarding ECF and tax exempt.	\$707	3.50	\$2,474.50
6/25/2019	Sandy Liu O'Neill	Senior Associate	0619H0516: Review updates information regarding ECF and tax exempt.	\$464	1.00	\$464.00
6/25/2019	Terry Bart Stratton	Partner	0619H0517: Call with PG&E and Orrick, PG&E and Weil to review ECF analysis.	\$909	1.40	\$1,272.60
6/26/2019	Terry Bart Stratton	Partner	0619H0518: Review documents from Weil and Orrick.	\$909	1.30	\$1,181.70

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Date	Name	Position	Description	Rate	Hours (	Total Compensation
6/26/2019	Leah Kondo Von Pervieux	Director	0619H0519: Review Orrick documentation and analysis.	\$707	1.50	\$1,060.50
6/27/2019	Leah Kondo Von Pervieux	Director	0619H0520: Call with Weil and PG&E on tax workstreams	. \$707	1.00	\$707.00
6/27/2019	Sandy Liu O'Neil	l Senior Associate	0619H0521: Call with Weil and PG&E on tax workstreams	. \$464	1.00	\$464.00
6/28/2019	Terry Bart Stratton	Partner	0619H0522: Review summaries of step plan for latest securitization transaction and think through issues.	\$909	2.30	\$2,090.70
Subtotal -	Hours and Compensa	tion - Tax Services	S		96.70	\$70,601.10
Subtota	el - Hours and Compe	ensation - Bankruj	otcy Tax Advisory Services		96.70	\$70,601.10
	ours and Compensat ninistration	ion - Hourly Serv	ices	1	,061.00	\$575,647.20
Bankrupto	cy Requirements and	Other Court Oblig	gations			
Employme	ent Applications and C	Other Court Filings	<u>S</u>			
6/5/2019	Andrea Clark Smith	Director	0619H0523: Review supplemental application contracts and connect with engagement teams.	\$550	1.70	\$935.00
6/7/2019	Andrea Clark Smith	Director	0619H0524: Discussion with the PwC Partners regarding the status of the supplemental application.	\$550	0.40	\$220.00
6/12/2019	Andrea Clark Smith	Director	0619H0525: Discussion with the PwC Partners regarding the status of the supplemental application.	\$550	0.50	\$275.00
6/17/2019	Andrea Clark Smith	Director	0619H0526: Discussion with the PwC Partners regarding the status of the supplemental application.	\$550	0.20	\$110.00

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Date	Name	Position	Description	Rate	Hours Co	Total ompensation
6/27/2019	Andrea Clark Smith	Director	0619H0527: Discussion with PwC team regarding new contract and supplemental disclosure to the Court.	\$550	0.50	\$275.00
Subtotal - 1	Hours and Compens	sation - Employı	ment Applications and Other Court Filings		3.30	\$1,815.00
Monthly, I	nterim and Final Fe	ee Applications				
6/3/2019	Andrea Clark Smith	Director	0619H0528: Perform review of the Monthly Fee Statement expense exhibits for North Bay & Camp Fire Services.	\$550	5.70	\$3,135.00
6/4/2019	Andrea Clark Smith	Director	0619H0529: Perform review of the Monthly Fee Statement expense exhibits for North Bay & Camp Fire Services.	\$550	6.80	\$3,740.00
6/4/2019	Andrea Clark Smith	Director	0619H0530: Continue - Perform review of the Monthly Fee Statement expense exhibits for North Bay & Camp Fire Services.	e \$550	4.30	\$2,365.00
6/5/2019	Andrea Clark Smith	Director	0619H0531: Perform updates to the Compliance Services Monthly Fee Statement (April 2019) and finalize draft Court submission.	\$550	1.40	\$770.00
6/5/2019	Andrea Clark Smith	Director	0619H0532: Perform updates to the Controls Testing Services Monthly Fee Statement (April 2019) and finalize draft Court submission.	\$550	0.80	\$440.00
6/5/2019	Andrea Clark Smith	Director	0619H0533: Perform updates to the Internal Audit Assessment Services Monthly Fee Statement (March & April 2019) and finalize draft Court submission.	\$550	0.80	\$440.00
6/5/2019	Andrea Clark Smith	Director	0619H0534: Perform updates to the IT Implementation Services Monthly Fee Statement (February, March, April 2019) and finalize draft Court submission.	\$550	0.40	\$220.00
6/5/2019	Andrea Clark Smith	Director	0619H0535: Perform review of the Monthly Fee Statement expense exhibits for North Bay & Camp Fire Services.	\$550	3.00	\$1,650.00

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Total **Hours** Compensation Name **Position Description** Rate Date 0619H0536: Updates to the tracking file regarding status of 6/5/2019 Andrea Clark \$550 2.50 \$1,375.00 Director Smith the billings for respective teams/contracts. 6/5/2019 0619H0537: Perform review of the Strategic Analysis \$225 5.00 Nanette J Associate \$1,125.00 Services expense exhibits and request supporting Kortuem documentation for receipt verifications. 6/6/2019 Andrea Clark 0619H0538: Perform updates to the E-Discovery Services \$550 1.60 \$880.00 Director Monthly Fee Statement (February, March, April 2019) and Smith finalize draft Court submission. 6/6/2019 Andrea Clark Director 0619H0539: Updates to the tracking file regarding status of \$550 1.50 \$825.00 Smith the billings for respective teams/contracts. 6/6/2019 Nanette J 0619H0540: Perform review of the Strategic Analysis \$225 1.00 \$225.00 Associate Kortuem Services expense exhibits and request supporting documentation for receipt verifications. 0619H0541: Perform updates to the Internal Audit 6/7/2019 Andrea Clark Director \$550 1.00 \$550.00 Smith Assessment Services Monthly Fee Statement (March & April 2019) and finalize draft Court submission. Andrea Clark 6/7/2019 Director 0619H0542: Updates to the tracking file regarding status of \$550 1.30 \$715.00 Smith the billings for respective teams/contracts. 6/7/2019 Nanette J Associate 0619H0543: Perform review of the Strategic Analysis \$225 6.00 \$1,350.00 Services expense exhibits and request supporting Kortuem documentation for receipt verifications. 6/7/2019 Andrea Clark 0619H0544: Perform review of the draft Monthly Fee \$550 3.00 Director \$1,650.00 Smith Statement fee exhibits for Strategic Analysis Services. 6/8/2019 Andrea Clark Director 0619H0545: Perform review of the draft Monthly Fee \$550 5.80 \$3,190.00 Smith Statement fee exhibits for Strategic Analysis Services.

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Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date
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Total **Hours** Compensation Name **Position Description** Rate Date 0619H0546: Perform review of the Strategic Analysis 6/8/2019 Nanette J Associate \$225 4.00 \$900.00 Services expense exhibits and request supporting Kortuem documentation for receipt verifications. 0619H0547: Perform review of the Strategic Analysis 6/10/2019 Nanette J Associate \$225 5.00 \$1,125.00 Kortuem Services expense exhibits and request supporting documentation for receipt verifications. 0619H0548: Perform review of the draft Monthly Fee \$550 5.00 6/10/2019 Andrea Clark Director \$2,750.00 Smith Statement fee exhibits for Strategic Analysis Services. 6/10/2019 Andrea Clark Director 0619H0549: Continue - Perform review of the draft \$550 1.70 \$935.00 Smith Monthly Fee Statement fee exhibits for Strategic Analysis Services. 6/11/2019 Andrea Clark Director 0619H0550: Perform review of the draft Monthly Fee \$550 3.00 \$1,650.00 Smith Statement fee exhibits for Strategic Analysis Services. 0619H0551: Perform review of the Strategic Analysis 6/11/2019 Nanette J Associate \$225 1.00 \$225.00 Services expense exhibits and request supporting Kortuem documentation for receipt verifications. 6/12/2019 Andrea Clark Director 0619H0552: Updates to the tracking file regarding status of \$550 0.50 \$275.00 Smith the billings for respective teams/contracts, including process to submit details to PG&E through Collaboratti. 6/12/2019 Andrea Clark 0619H0553: Perform updates to the Accounting Advisory \$550 1.00 Director \$550.00 Services Monthly Fee Statement (February, March 2019) Smith and finalize draft Court submission. Andrea Clark 6/12/2019 Director 0619H0554: Perform review of the updates on the North \$550 1.50 \$825.00 Smith Bay & Camp Fire Services exhibits based upon discussion with Partner.

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Exhibit E

Wednesday, October 23, 2019

PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date
For the Period June 1, 2019 through June 30, 2019

**Total** 

Date	Name	Position	Description	Rate	Hours Co	mpensation
6/13/2019	Andrea Clark Smith	Director	0619H0555: Perform review of the updates on the Strategic Analysis Services exhibits based upon discussion with Partner.	\$550	0.50	\$275.00
6/14/2019	Andrea Clark Smith	Director	0619H0556: Prepare final exhibits for North Bay & Camp Fire Services - PG&E Review prior to submission to the Court.	\$550	1.10	\$605.00
6/14/2019	Andrea Clark Smith	Director	0619H0557: Prepare final exhibits for IT Implementation Services - PG&E Review prior to submission to the Court.	\$550	0.40	\$220.00
6/14/2019	Andrea Clark Smith	Director	0619H0558: Prepare final exhibits for Accounting Advisory Services - PG&E Review prior to submission to the Court.	\$550	1.50	\$825.00
6/14/2019	Andrea Clark Smith	Director	0619H0559: Prepare final exhibits for Internal Audit Implementation Services - PG&E Review prior to submission to the Court.	\$550	0.20	\$110.00
6/14/2019	Andrea Clark Smith	Director	0619H0560: Prepare final exhibits for General Rate Services - PG&E Review prior to submission to the Court.	\$550	0.20	\$110.00
6/14/2019	Andrea Clark Smith	Director	0619H0561: Prepare final exhibits for E-Discovery Services - PG&E Review prior to submission to the Court.	\$550	0.80	\$440.00
6/14/2019	Andrea Clark Smith	Director	0619H0562: Perform review of the updates on the Strategic Analysis Services exhibits based upon discussion with Partner.	\$550	0.40	\$220.00
6/14/2019	Andrea Clark Smith	Director	0619H0563: Discussion with PwC Partners regarding the status of the Monthly Fee Statements.	\$550	0.30	\$165.00

PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date
For the Period June 1, 2019 through June 30, 2019

Date	Name	Position	Description	Rate	Hours Co	Total mpensation
6/17/2019	Andrea Clark Smith	Director	0619H0564: Perform review of the updates to the Accounting Advisory Services Monthly Fee Statement (February, March 2019) and finalize draft Court submission.	\$550	0.40	\$220.00
6/17/2019	Andrea Clark Smith	Director	0619H0565: Perform review of the updates on the North Bay & Camp Fire Services exhibits based upon discussion with Partner.	\$550	1.20	\$660.00
6/17/2019	Nanette J Kortuem	Associate	0619H0566: Perform review of the Strategic Analysis Services expense exhibits and request supporting documentation for receipt verifications.	\$225	1.00	\$225.00
6/20/2019	Andrea Clark Smith	Director	0619H0567: Perform review of the updates on the North Bay & Camp Fire Services exhibits based upon discussion with Partner.	\$550	1.20	\$660.00
6/20/2019	Andrea Clark Smith	Director	0619H0568: Perform review of the updated Strategic Analysis Services expense exhibits.	\$550	1.70	\$935.00
6/21/2019	Andrea Clark Smith	Director	0619H0569: Perform review of the updated Strategic Analysis Services expense exhibits.	\$550	6.80	\$3,740.00
6/25/2019	Andrea Clark Smith	Director	0619H0570: Perform review of the Strategic Analysis Services draft Monthly Fee Statement based upon discussion with Partner.	\$550	5.10	\$2,805.00
6/26/2019	Andrea Clark Smith	Director	0619H0571: Perform review of the Strategic Analysis Services draft Monthly Fee Statement based upon discussion with Partner.	\$550	4.80	\$2,640.00
6/26/2019	Nanette J Kortuem	Associate	0619H0572: Perform final review of the PG&E Monthly Fee Statements (February, March, April 2019).	\$225	1.50	\$337.50

PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period June 1, 2019 through June 30, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
6/27/2019	Nanette J Kortuem	Associate	0619H0573: Perform final review of the PG&E Monthly Fee Statements (February, March, April 2019).	\$225	1.00	\$225.00
6/27/2019	Andrea Clark Smith	Director	0619H0574: Perform review of the Strategic Analysis Services draft Monthly Fee Statement based upon discussion with Partner.	\$550	2.30	\$1,265.00
6/27/2019	Andrea Clark Smith	Director	0619H0575: Updates to the tracking file regarding status of the billings for respective teams/contracts, including process to submit details to PG&E through Collaboratti.	\$550	0.50	\$275.00
6/27/2019	Andrea Clark Smith	Director	0619H0576: Review final Monthly Fee Statement (February 2019) for filing with the Court.	\$550	2.20	\$1,210.00
6/28/2019	Andrea Clark Smith	Director	0619H0577: Prepare final Monthly Fee Statements (February, March, April 2019) and distribute to Debtors' Counsel for Court filing.	\$550	4.20	\$2,310.00
Subtotal - I	Hours and Compens	sation - Monthly	, Interim and Final Fee Applications		113.90	\$54,357.50
Subtotal	- Hours and Com	pensation - Bank	kruptcy Requirements and Other Court Obligations		117.20	\$56,172.50
Total - Hours and Compensation - Case Administration Total - Hours and Compensation - Hourly Services and Case Administration				1	117.20 ,178.20	\$56,172.50 \$631,819.70

**Exhibit E** 

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